PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Hedo	Serial no.	1203
Supplier name	Sri Arihant Steels			HO inward no.	—
Firm/Company	SSLLP	Project	SHLP Sa	HO received date	—
PO/WO date	4/1/22	PO/WO No.	84203	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1338	4/1/22	47,069/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42,737/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101906	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges Loading 171/- + TPT 3500/- + 1%.	4,332/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	47,069/-
Amount E – PO / WO value:	40,185/-
Amount F – Difference (A – E):	6,884/-
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hedo	Bhaskar			
Sign:		APPROVED			
Date	17/1/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER - PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1338/21-22**	Dated **4-Jan-22**
Delivery Note **1338**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **84203/183352**	Dated **1-Jan-22**
Dispatch Doc No.	Delivery Note Date **4-Jan-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Summit Housing LLP
Cherlapally, Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Recd on 1/1/22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090**	73063090	**0.166 TN**	63,900.00	TN	**10,607.40**
2	**Ms Tube 73063090**	73063090	**0.025 TN**	63,900.00	TN	**1,597.50**
3	**Ms Tube 73063090**	73063090	**0.205 TN**	62,900.00	TN	**12,894.50**
4	**Ms Tube 73063090**	73063090	**0.174 TN**	63,900.00	TN	**11,118.60**
						36,218.00
	Loading & Other Exps					**171.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**3,590.01**
	SGST @ 9%			9	%	**3,590.01**
	Less : ***Round Off***					**(-)0.02**
	Total		**0.570 TN**			**₹ 47,069.00**

INWARD
Inward No: 17490 Dt: 5/01/22
MRN No: 10900 Dt: 7/01/22
Received By: Sign: SY
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89464 Date: 7/01 Sign:

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	39,889.00	9%	3,590.01	9%	3,590.01	7,180.02
Total	**39,889.00**		**3,590.01**		**3,590.01**	**7,180.02**

Tax Amount (in words) : **INR Seven Thousand One Hundred Eighty and Two paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
Authorised Signatory
SRI ARIHANT STEELS SEC-BAD-3

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

श्री

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1338

DELIVER CHALLAN / TAX INVOICE

Date : 04·01·22

Quotation No. Veebal	P.O. No. : 84203 | 183352
Quotation Date : 04·01·22	P.O. Date : 04·01·22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Summit Sales LLP 5-4-187|3&4 IInd Floor MG Road Secunderabad-03 GSTIN : 36ACOFS2044C1Z7	**Details of Consignee (Shipped to)** Summit Housing LLP Behind Kingston PG College Cheelapally Hyd-62 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 72x72x2.8mm 4nos	73063090	0.166	MTS	63900	10607
2)	MS Tube 50x50x2.8mm 1nos	73063090	0.025	MTS	63900	1597
3)	MS Tube 40x40x1.8mm 15nos	73063090	0.205	MTS	62900	12894
4)	MS Tube 25x25x28mm 14nos	73063090	0.174	MTS	63900	11118
			0.570			36218
					loading	171
					Freight	3500
						39889
					CGst 9%	3590
					SGst 9%	3590
					Round off	-0
						47069

INWARD
Inward No: 17490 Dt: 5/01/22
MRN No: 101900 Dt: 7/01/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10603 Dt: 05/1/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. **UDYAM : UDYAM-TS-02-0006685**

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 04-01-2022 12:47:15

84203

5:44:07

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Sri Arihant Steels	**Doc No**	84203	183352
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	04-01-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8203 - Steel - other - MS Square Pipe - 3 in X 3 in X 2.7mm - kgs *04 lengths*	148.00	63.90	0.00	18.00	11,159.50
2	8206 - Steel - other - Ms Square Pipe - 50 mm X 50 mm X 2.7 mm - Kgs *01 length*	25.00	63.90	0.00	18.00	1,885.05
3	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2.7mm thick - 14 lengths*	168.00	63.90	0.00	18.00	12,667.54
4	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.7mm thick - 15 lengths*	195.00	62.90	0.00	18.00	14,473.29
				Total Order Value . . .		**40,185.37**

Rupees : Fourty Thousand One Hundred Eighty Five and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 37kgs & sl.no. 2- 25kgs, sl.no. 3-12kgs & sl.no. 4-13kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of MS gates of MRGV & AGH site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

Name : 04/01/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	183352
Material required before date:		ID No.	72626

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	75 x 75 x 2.7mm	04	LENGTHS	-63.90+1	8%. - 336kg
2	MS SQUARE PIPE	50 x 50 x 2.7mm	01	LENGTH	-68.90+18	%. - 25kg
3	MS SQUARE PIPE	25 x 25 x 2.7mm	14	LENGTHS	-63.90+1	8%. - 132kg
4	MS SQUARE PIPE	40 x 40 x 1.7mm	15	LENGTHS	-62.90+	18%.- 138kg
5						
6						
7	84203					
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GATE OF MRGV & AGH SITE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/01/2022		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

07 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT