

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: H. de		Serial no. 1202	
Supplier name: Sri Anikant Steels				HO inward no. -	
Firm/Company: SLLP		Project: SLLP, Sav		HO received date: -	
PO/WO date: 22/12/21		PO/WO No. 83827		Scan ID. -	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1321	24/12/21	1,43,487/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 1,36,612/- (6875/-) 1,41,922/-					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101433		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				6,875/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,43,487/-	
Amount E – PO / WO value:				1,30,980/-	
Amount F – Difference (A – E):				12,507/-	
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:	H. de	P. Prabhakar			
Sign:					
Date	17/1/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
1321/21-22	101416178654	24-Dec-21
Delivery Note	Mode/Terms of Payment	
1321	Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
83827/169285	22-Dec-21	
Dispatch Doc No.	Delivery Note Date	
	24-Dec-21	
Dispatched through	Destination	
By Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TA 9233	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Bars 721420	721420	2.086 TN	55,500.00	TN	1,15,773.00
	Loading & Other Exps Unloading Charges Freight A/c CGST @ 9% SGST @ 9% Round Off					626.00 700.00 4,500.00 10,943.91 10,943.91 0.18
Total						₹ 1,43,487.00

INWARD	
Inward No: 17453	Dt: 29/12/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR One Lakh Forty Three Thousand Four Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
721420	1,21,599.00	9% 10,943.91	9% 10,943.91	21,887.82
Total	1,21,599.00	10,943.91	10,943.91	21,887.82

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

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

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**

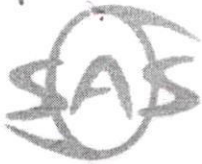
for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

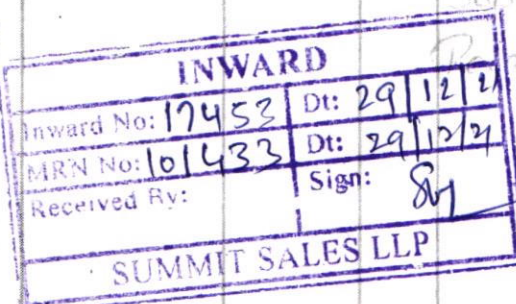
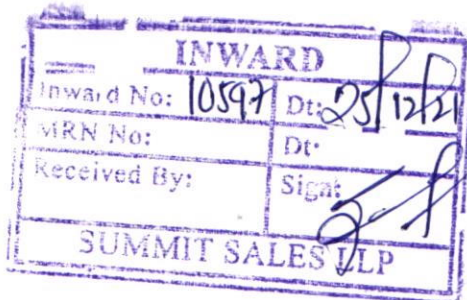
1321

DELIVER CHALLAN / TAX INVOICE

Date : 24-12-21

Quotation No. <i>Verbal</i>	P.O. No. : 83827 169285
Quotation Date : 22-12-21	P.O. Date : 22-12-21
Vehicle No : AP 28 TA 9233	Way Bill No. : 101416178654
Details of Receiver (Billed to) <i>Summit Sales LLP</i> <i>5-4-187/394, II nd Floor, MG Road</i> <i>Secunderabad-03</i> GSTIN : 36AC0FS2044C127	Details of Consignee (Shipped to) <i>Summit Housing LLP</i> <i>Behind Kingdon PG College</i> <i>Chelapally</i> <i>Hyderabad-51 (9618244433)</i>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Bar 10mm	721420	2.086	MTs	55500	115773
					loading	626
					unloading	100
					Freight	4500
						121599
					CGST 9%	10943
					SGST 9%	10943
					Round off	0
						143487



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

Page(s) 1 Of 1

22-12-2021 14:31:10



5:35:00

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
Shop No, 17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	83827	169285
Doc Date	22-12-2021	
Quote No	Nil	
Quote Date	22-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	55.50	0.00	18.00	130,980.00
Total Order Value . . .					130,980.00

Rupees : One Lakh(s) Thirty Thousand Nine Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty 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. Above order for making of Grills and railing for MPL & SOV 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		21-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169285	
Material required before date:					ID No.		72282
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	MS square rod	10mm	2	tones			
2							
Remarks: For MPL grills &SOV gates making purpose							
Prepared By		Vanajakshi					
Sign.& Date		21-12-2021		Sign. & Date			

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

83827

41
23/12/21