PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Harsha	Serial no.	1202
Supplier name	Sri Arihant Steels			HO inward no.	–
Firm/Company	SSLLP	Project	SHLLP, Sov	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/-)		(1,41,722/-)
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 Loading 626/- + TPT 4500/- + unload 700/-			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:	Harsha	Prabhakar			
Sign:	[signature] APPROVED	[signature]			
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. 1321/21-22	e-Way Bill No. 101416178654
Dated	**24-Dec-21**
Delivery Note	**1321**
Mode/Terms of Payment	**Immediate**
Reference No. & Date.	
Other References	
Buyer's Order No.	**83827/169285**
Dated	**22-Dec-21**
Dispatch Doc No.	
Delivery Note Date	**24-Dec-21**
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
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
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

Sl 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					**626.00**
	Unloading Charges					**700.00**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**10,943.91**
	SGST @ 9%			9	%	**10,943.91**
	Round Off					**0.18**
	Total		**2.086 TN**			**₹ 1,43,487.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59462
Date: 7/01
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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**

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Recd 29/12

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. 1321

DELIVER CHALLAN / TAX INVOICE

Date : 24-12-21

Quotation No. Veebal	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)

Summit Sales LLP
5-4-187/3&4, II nd Floor, MG Road
Secunderabad-03

GSTIN : 36ACOFS2044C1Z7

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG college
Cheelapally
Hyderabad-51 (9618244433)

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Bar 10mm	721420	2.086	MTs	55500	115773
					loading	626
					Unloading	700
					Freight	4500
						121599
					CGst 9%	10943
					SGst 9%	10943
					Round Off	0
						143487

INWARD
Inward No: 10597 Dt: 25/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17453 Dt: 29/12/21
MRN No: 101433 Dt: 29/12/21
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

 22-12-2021 14:31:10

83827

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	**Doc No**	83827	169285
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-12-2021	
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	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
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. 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

23/12/2021

Name : ________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

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

23/12/21