PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/1/22	Prepared by	Sneha	Serial no.	UC1828
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	Summit Sales Up	Project	SH UP	HO received date	
PO/WO date	18/1/22	PO/WO No.	81623	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1350/21-22	18/1/22		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,799.14/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges		1427+18%	1683.86/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,483/-
Amount E – PO / WO value:			60,746.40/-
Amount F – Difference (A – E):			263.4/-
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	7/2/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha				
Date	25/1/22				
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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1350/21-22**	e-Way Bill No. **121425594933**	Dated **18-Jan-22**
Delivery Note **1350/21-22**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **84623 / 183376**		Dated **18-Jan-22**
Dispatch Doc No.		Delivery Note Date **18-Jan-22**
Dispatched through **By Road**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 V 5293**
Terms of Delivery		

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
Cherlapally,Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *40x40x1.9MM 60Nos*	73063090	**0.755 TN**	66,000.00	TN	**49,830.00**
	Loading & Other Exps					**227.00**
	Freight A/c					**1,200.00**
	CGST @ 9%			9	%	**4,613.13**
	SGST @ 9%			9	%	**4,613.13**
	Less : ***Round Off***					**(-)0.26**
	Total		**0.755 TN**			**60,483.00**

SUMMIT SALES LLP
IN WARD
No: 89998
Date: 22/01
Sign:
R.R. DIST.

INWARD			
Inward No:	17571	Dt:	21/01/22
MRN No:	102605	Dt:	22/01/22
Received By:		Sign:	

SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	51,257.00	9%	4,613.13	9%	4,613.13	9,226.26
Total	**51,257.00**		**4,613.13**		**4,613.13**	**9,226.26**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Twenty Six and Twenty Six paise Only**

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.

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

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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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. 1350

DELIVER CHALLAN / TAX INVOICE

Date : 18·01·22

Quotation No. Veebal	P.O. No. : 84623 / 183376
Quotation Date : 18·01·22	P.O. Date : 18·01·22
Vehicle No. : AP 28 V 5293	Way Bill No. : 121425594933

Details of Receiver (Billed to)
Summit Sales llP
5-4-187/3&4, IInd Floor
MG Road, Secundeeabad.

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)
Summit Housing LLP
Behind Kingston PG College
Cheelapally, Hydeeabad-62

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 40x40x1.9mm 60nos	73063090	0.755	MTs	66000	49830
					loading	227
					Feeight	1200
						51257
					CGst 9%	4613 13
					SGst 9%	4613 13
					Round off	-0 26
						60483

INWARD
Inward No: 17571 Dt: 21/01/22
MRN No: 10260S Dt: 22/01/22
Received By: Sign: 84
SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 22176 Date: 22/01 Sign: R.R. DIST.

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

SRI ARIHANT STEELS SEC-BAD

Authorised Signatory

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. **1350/21-22** e-Way Bill No. **121425594933**	Dated **18-Jan-22**
Delivery Note **1350/21-22**	Mode/Terms of Payment **IMMEDIATE**
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Dispatch Doc No.	Delivery Note Date **18-Jan-22**
Dispatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 V 5293**
Terms of Delivery	

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
Cherlapally,Hyderabad
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

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	Freight A/c					**1,200.00**
	CGST @ 9%			9 %		**4,613.13**
	SGST @ 9%			9 %		**4,613.13**
	Less : ***Round Off***					**(-)0.26**
	Total		**0.755 TN**			**60,483.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89995 Date: 22/01 Sign:

INWARD
Inward No: 10611 Dt: 19/1/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17571 Dt: 21/01/22
MRN No: 102605 Dt: 22/01/22
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Sixty Thousand Four Hundred Eighty Three Only

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Total	**51,257.00**		**4,613.13**		**4,613.13**	**9,226.26**

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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1214 2559 4933** Generated Date:**18/01/2022 07:50 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **19/01/2022**

Mode: **Road** Approx Distance: **23km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1350/21-22 - 18/01/2022** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
Balanagar
Hyderabad
,TELANGANA-500055

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
Summit Housing LLP
Behind Kingston PG College
Cherlapally Hyderabad,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73063090	MS Tube & MS Tube	0.76 MTS	51257.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **51257.00** CGST Amt ` **4613.13** SGST Amt ` **4613.13** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**-0.26** Total Inv.Amt ` **60483.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 18/01/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28V5293		18/01/2022 07:50 PM	36ADZPG3609B1ZK	-	-

121425594933

Purchase Order

84623
08.01.22 11:50:03

 18-01-2022 12:32:58

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**	84623	183376
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	18-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	18-01-2022	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.7mm thick - 60 lengths*	780.00	66.00	0.00	18.00	60,746.40
					Total Order Value . . .	**60,746.40**

Rupees : Sixty Thousand Seven Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 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 and Railings purpose.
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

18/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	18/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	183376
Material required before date:		ID No.	73009

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPES	40 X 40 X 1.7MM	60	LENGTHS	66+1	7.
2					13	4D
3						
4						
5	84623					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS RAILING & GATES PURPOSE.

APPROVED
18 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	18/01/2022		

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