PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	27/1/22	Prepared by	Sneha	Serial no.	- UL 191 -
~~Supplier name~~	Sri Arihant steels			~~HO inward no.~~	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	18/1/22	PO/WO No.	84622	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1352/21-22	18/1/22	1,59,294.38	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,59,294.38/-
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 3509+18%.	4140.62/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,63,435/-
Amount E – PO / WO value:	156,940/-
Amount F – Difference (A – E):	6,495/-

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	Prabhakar			
Sign:	Sneha	[signature]			
Date	27/1/22	27 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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1352/21-22**	e-Way Bill No. 131425603638	Dated **18-Jan-22**
Delivery Note **1352/21-22**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **84622 / 183377**		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 ANGLE 72162100** *Z Angle*	72162100	**2.030 TN**	66,500.00	TN	**1,34,995.00**
	Loading & Other Exps					**609.00**
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**12,465.36**
	SGST @ 9%			9	%	**12,465.36**
	Round Off					**0.28**
	Total		**2.030 TN**			**1,63,435.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90000
Date: 22/01
Sign:

INWARD
Inward No: 17573 Dt: 21/01/22
MRN No: 10260 Dt: 22/01/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,38,504.00	9%	12,465.36	9%	12,465.36	24,930.72
Total	**1,38,504.00**		**12,465.36**		**12,465.36**	**24,930.72**

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Thirty and Seventy Two 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

Authorised Signatory

This is a Computer Generated Invoice

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. 1352

DELIVER CHALLAN / TAX INVOICE

Date : 18·01·22

Quotation No. Veebal	P.O. No. : 84622 / 183317
Quotation Date : 18·01·22	P.O. Date : 18·01·22
Vehicle No : AP 28 V 5293	Way Bill No. : 131425603638

Details of Receiver (Billed to)

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

GSTIN : 36ACOFS2044C1Z7

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG College
Cheelapally Hyderabad-62

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 'Z'	72162100	2.030	MTs	66500	134995
					loading	609
					Freight	2900
						138504
					CGst 9%	12465 36
					SGst 9%	12465 36
					Round off	0.28
						163435 00

INWARD
Inward No: 17572 Dt: 21/01/22
MRN No: 102802 Dt: 22/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 72124
Date: 22.1
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

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1314 2560 3638** Generated Date:**18/01/2022 08:16 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **19/01/2022**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 1352/21-22 - 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,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72162100	MS ANGLE & MS ANGLE	2.03 MTS	138504.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **138504.00** CGST Amt ` **12465.36** SGST Amt ` **12465.36** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.28** Total Inv.Amt ` **163435.00**

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 08:16 PM	36ADZPG3609B1ZK	-	-

131425603638

SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24 HOURS SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 1706
CHARGE Rs. : 100

COPY No. : 3

VEHICLE No. : AP28V 5293
CUSTOMER :

GROSS	5990	Kg.	DATE : 18-01-22	TIME :	16:07
TARE	3180	Kg.	DATE : 18-01-22	TIME :	15:13
NETT	2810	Kg.	MATERIAL :		

Party's Name

Operator's Signature

INWARD
Inward No: 16612 16613 Dt: 19/1/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

* Our responsibility ceases once the vehicle leaves the platform.

FLAMINGO METAL PROCESSORS (P) LTD.

Plot No.34, S.V.C.I.E., Phase - I, Balanagar,
Hyderabad - 500 037.

COMPUTERISED 80 TONNE WEIGH BRIDGE

SERIAL :	23866	VEHICLE NO. :	AP28V 5293
CHARGES RS.	100/-	SUPPLIER :	CASH
GROSS :	7990 Kg.	DATE : 18/01/2022	TIME : 19:01:08
TARE :	5960 Kg.	DATE : 18/01/2022	TIME : 17:31:44
NETT :	2030 Kg.		

INWARD
Inward No: 10664 10612 10613
Dt: 19/1/22
MRN No:
Dt:
Received By:
Sign:
SUMMIT SALES LLP

Party's Signature

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

[illegible]
[illegible]

[illegible] [illegible]

[illegible] [illegible]

[illegible]

[illegible]

[illegible]

Purchase Order

84622
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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK
66382042/27816848 9246825558

Doc No	84622	183377
Doc Date	18-01-2022	
Quote No	Nil	
Quote Date	18-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	66.50	0.00	18.00	156,940.00
					Total Order Value . . .	**156,940.00**

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 8.5kgs per 18' 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 MS Z Agnles templates.
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 : ____________________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

PRINT- 5 <18-01-2022 19:01:24>

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	18/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	183377
Material required before date:		ID No.	73008

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z ANGLES	STD	2	TONS	66.00	1.81.
2						
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF Z ANGLE TEMPLATES PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	187/01/2022		

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