

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by:	Handa	Serial no.	UL 1997
Supplier name	Sri Anihant Steel			HO inward no.	
Firm/Company	SSUP	Project	SKUPSA	HO received date	
PO/WO date	24/1/22	PO/WO No.	84819	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1360	24/1/22	36,833/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				33,156/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	102859	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges			2,994 + Lorry 126 + 181	3,677/-	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				36,833/-	
Amount E - PO / WO value:				30,787/-	
Amount F - Difference (A - E):				6,046/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		4/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Handa	MINISH BARIKI			
Sign:	<i>[Signature]</i>				
Date	28/1/22	28 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 : sriarhantsteels@gmail.com

Invoice No. <b>1360/21-22</b>	Dated <b>24-Jan-22</b>
Delivery Note <b>1360</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>84819/169394</b>	Dated <b>24-Jan-22</b>
Dispatch Doc No.	Delivery Note Date <b>24-Jan-22</b>
Dispatched through <b>BY ROAD</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AAP 28 TA 9233</b>
Terms of Delivery	

Consignee (Ship to)  
**Summit Housing LLP**  
 Cherlapally Hyderabad  
 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	<b>Ms Tube 73063090</b>	73063090	0.420 TN	66,900.00	TN	<b>28,098.00</b>
	<i>Loading &amp; Other Exps</i>					<b>126.00</b>
	<i>Freight A/c</i>					<b>2,990.00</b>
	<i>CGST @ 9%</i>				9 %	<b>2,809.26</b>
	<i>SGST @ 9%</i>				9 %	<b>2,809.26</b>
	<i>Round Off</i>					<b>0.48</b>
	<b>Total</b>		<b>0.420 TN</b>			<b>₹ 36,833.00</b>

**INWARD**  
 Inward No: 17595 Dt: 25/01/22  
 MRN No: 102859 Dt: 28/1/22  
 Received By: Sign: *[Signature]*  
**SUMMIT SALES LLP**

**INWARD**  
 Inward No: 10617 Dt: 25/1/22  
 MRN No: Dt:  
 Received By: Sign: *[Signature]*  
**SUMMIT SALES/LLP**

**SUMMIT SALES LLP**  
 IN WARD  
 No: 90002  
 Date: 25/01  
 Sign: *[Signature]*  
 R.R. DIST.

Amount Chargeable (in words) **INR Thirty Six Thousand Eight Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	31,214.00	9%	2,809.26	9%	2,809.26	5,618.52
<b>Total</b>	<b>31,214.00</b>		<b>2,809.26</b>		<b>2,809.26</b>	<b>5,618.52</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Eighteen and Fifty 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.

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**

3. After Due date Credit charges will be charged @ 24% P.A. Or 40/- Rs PMT. till the date of receipt, which ever is higher. 4. MSME UDYAM - UD 19AH-TS-02-000665

SUBJECT TO SECUNDERABAD JURISDICTION  
 This is a Computer Generated Invoice

for Sri Arihant Steels  
 Authorized Signatory  
*[Signature]*

# Purchase Order

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24-01-2022 11:36:58



84819

08.01.22 12.01.27

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

<b>Doc No</b>	84819	169394
<b>Doc Date</b>	24-01-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-01-2022	
<b>SupplyType</b>	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 - 30 lengths	390.00	66.90	0.00	18.00	30,787.38
<b>Total Order Value . . .</b>					<b>30,787.38</b>
Rupees : Thirty Thousand Seven Hundred Eighty Seven and Paise Thirty Eight Only.					

**Terms and Conditions :-**

<b>Specification / Brand</b>	Item shall be of 13kgs approx. weight per length. weighment slip must be attached.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Same day.
<b>Delivery Location</b>	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of SOV MS gates and Railings purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	'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 : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24/01/2022			
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00			
Supplier		Req. No.	169394			
Material required before date:		ID No.	73212			
No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	40 X 40 X 1.7MM	30	LENGTHS	66.90 + 15%	
2						
3					13 lps.	
4						
5						
6						
7						
8						
Remarks: ABOVE ORDER FOR SOV GATE AND RAILING PURPOSE.						
Prepared By	T.D. MURTHY	Sign. & Date				
Date:	24/01/2022					

84819

*(Handwritten signature)*

APPROVED  
24 JAN 2022  
P. PRATHAPAR  
Sr. Manager of the Project

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