

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>28/1/22</u>		Prepared by: <u>Henda</u>		Serial no. <u>LL1995</u>	
Supplier name: <u>Sri Arivant Steel</u>				HO inward no. <u>-</u>	
Firm/Company: <u>SSLP</u>		Project: <u>Shup Sa</u>		HO received date <u>-</u>	
PO/WO date: <u>18/1/22</u>		PO/WO No. <u>84624</u>		Scan ID. <u>-</u>	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>1357</u>	<u>22/1/22</u>	<u>81,113/-</u>	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>77,437/-</u>	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<u>102852</u>		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges <u>2800/- + Load 315/- + 18/-</u>				<u>3,676/-</u>	
Amount C – Other Debits :				<u>-</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>81,113/-</u>	
Amount E – PO / WO value:				<u>73,750/-</u>	
Amount F – Difference (A – E):				<u>7,363/-</u>	
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		<u>4/2/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

Consignee (Ship to)

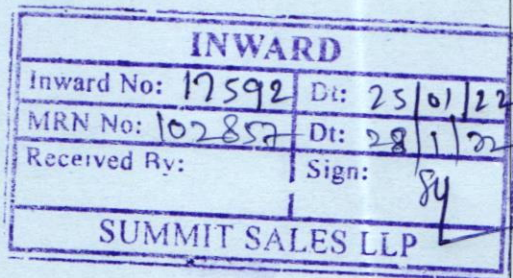
Summit Housing LLP
Behind Kingston PG College
CHerlapally
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No.	e-Way Bill No.	Dated
1357/21-22	141427411623	22-Jan-22
Delivery Note	Mode/Terms of Payment	
1357		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
84624/183375	18-Jan-22	
Dispatch Doc No.	Delivery Note Date	
	22-Jan-22	
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 Flat 721114	721114	1.050 TN	62,500.00	TN	65,625.00
	Less :					
	Loading & Other Exps					315.00
	Freight A/c					2,800.00
	CGST @ 9%			9 %		6,186.60
	SGST @ 9%			9 %		6,186.60
	Round Off					(-)0.20
Total						₹ 81,113.00



Amount Chargeable (in words)

INR Eighty One Thousand One Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	68,740.00	9%	6,186.60	9%	6,186.60	12,373.20
Total	68,740.00		6,186.60		6,186.60	12,373.20

Tax Amount (in words) : INR Twelve Thousand Three Hundred Seventy Three and Twenty 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 % PA. (24% PMT, till the date of receipt which ever is higher.

4. MSME UDYAM - UD 1904TS020000005

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

for Sri Arihant Steels

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

18-01-2022 12:32:58

84624
08.01.22 11:50:03

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	84624	183375
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 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	62.50	0.00	18.00	73,750.00
Total Order Value . . .					73,750.00

Rupees : Seventy Three Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for making of MS Grills of MPL 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

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

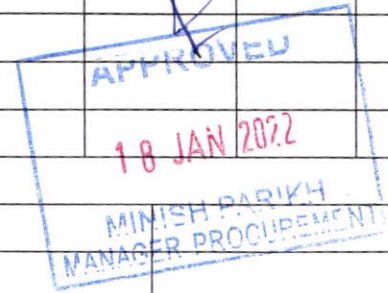
Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	18/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	183375
Material required before date:		ID No.	73010

No	Description	Size	Quantity	Units	Inward No	Date
1	MS FLAT PATTI	1/2" X 6MM	1	TON	62.50 + 187	
2						
3						
4						
5	84624					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS PURPOSE.

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.