PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Harsha	Serial no.	-LL199?
Supplier name	Sri Arihant Steels			HO inward no.	–
Firm/Company	SSLLP	Project	Shelf Son	HO received date	–
PO/WO date	18/1/22	PO/WO No.	84624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1357	22/1/22	81,113/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,437/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102857	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B – Other Credits : Transportation charges 2800/- + Loading 315/- + 18%.	3,676/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	81,113/-
Amount E – PO / WO value:	73,750/-
Amount F – Difference (A – E):	7,363/-
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	4/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 28 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
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 : sriarihantsteels@gmail.com

Invoice No. 1357/21-22 e-Way Bill No. 141427411623	Dated **22-Jan-22**
Delivery Note **1357**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **84624/183375**	Dated **18-Jan-22**
Dispatch Doc No.	Delivery Note Date **22-Jan-22**
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 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

Sl 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**
	Loading & Other Exps					**315.00**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**6,186.60**
	SGST @ 9%			9	%	**6,186.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**1.050 TN**			**₹ 81,113.00**

INWARD
Inward No: 17592 Dt: 25/01/22
MRN No: 102857 Dt: 28/1/22
Received By: Sign: 84
SUMMIT SALES LLP

INWARD
Inward No: 10616 Dt: 24/1/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 96201
Date: 28/01
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand One Hundred Thirteen Only

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**

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 : UD YAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	84624	183375
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	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
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 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 : 18/01/2022

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	84674					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS 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.