PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Handa	Serial no.	...2692
Supplier name	Sri Arihant steels			HO inward no.	–
Firm/Company	SSLLP	Project	Shlp Sr	HO received date	–
PO/WO date	5/2/22	PO/WO No.	85196	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1376	7/2/22	25,244/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,785/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103417 — Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges + Loding 2084/- + 18%	2,459/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,244/-
Amount E – PO / WO value:	22,765/-
Amount F – Difference (A – E):	2,479/-
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	16/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Handa	APPROVED			
Sign:	[signature]	10 FEB 2022			
Date	9/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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. **1376/21-22**	Dated **7-Feb-22**
Delivery Note **1376**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **85196 / 169448**	Dated **5-Feb-22**
Dispatch Doc No.	Delivery Note Date **7-Feb-22**
Dispatched through **By Road**	Destination **Cherlapally**
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
Hamendra 9618244433
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 20nos*	73063090	**0.280 TN**	68,900.00	TN	**19,292.00**
	Loading & Other Exps					**84.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**1,923.84**
	SGST @ 9%			9	%	**1,923.84**
	Round Off					**0.32**
	Total		**0.280 TN**			**₹ 25,224.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9076 4 Date: 9/2/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Twenty Five Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	21,376.00	9%	1,923.84	9%	1,923.84	3,847.68
Total	**21,376.00**		**1,923.84**		**1,923.84**	**3,847.68**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Seven and Sixty Eight 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.
4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

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. **1376/21-22**	Dated **7-Feb-22**
	Delivery Note **1376**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Housing LLP** Behind Kingston Pg College Cherlapally Hamendra 9618244433 State Name : Telangana, Code : 36	Buyer's Order No. **85196 / 169448**	Dated **5-Feb-22**
	Dispatch Doc No.	Delivery Note Date **7-Feb-22**
	Dispatched through **By Road**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *40x40x1.9mm 20nos*	73063090	**0.280 TN**	68,900.00	TN	**19,292.00**
	Loading & Other Exps					**84.00**
	Freight A/c					**2,000.00**
	CGST @ 9%			9	%	**1,923.84**
	SGST @ 9%			9	%	**1,923.84**
	Round Off					**0.32**
	Total		**0.280 TN**			**₹ 25,224.00**

INWARD
Inward No: 17667 Dt: 8/2/22
MRN No: 03417 Dt: 8/2/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	21,376.00	9%	1,923.84	9%	1,923.84	3,847.68
Total	**21,376.00**		**1,923.84**		**1,923.84**	**3,847.68**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Seven and Sixty Eight paise Only**

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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 : UDYAM-TS-02-0006685

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10624 Dt: 8/2/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 90764
Date: 9/2
Sign:
R.R. DIST.

Purchase Order

 05-02-2022 12:35:42

85196
31.01.22 4:50:17

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**	85196	169448
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	05-02-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	05-02-2022	
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 - 20 lengths*	280.00	68.90	0.00	18.00	22,764.56
	Total Order Value . . .					**22,764.56**

Rupees : Twenty Two Thousand Seven Hundred Sixty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 14kgs approx. weight per 20' 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 Gate of AGH(84965 & 84966).
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 : 05/02/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05/02/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169448
Material required before date:		ID No.	73545

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	40 X 40 X 1.7MM	20	LENGTHS	68.90	+18%.
2					1460/-	/L.
3						
4						
5	85196					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GATES OF AGH(84965 & 84966).

APPROVED
05 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	05/02/2022		

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