

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/02/2022		Prepared by: MINISH		Serial no. 2628																															
Supplier name: Sri Arisat Steels.				HO inward no.																															
Firm/Company: SGLP		Project: SGLP.		HO received date																															
PO/WO date: 27/01/2022		PO/WO No. 84890		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	1364	27/01/2022	37,199/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,529/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 108203.		Proof of delivery matches MRN		☒ Yes ☐ No																															
Amount B – Other Credits : Transportation charges				3,110 + 18/-																															
Amount C – Other Debits :				3,670/-																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:				37,199/-																															
Amount E – PO / WO value:				36,104/-																															
Amount F – Difference (A – E):				1,095/-																															
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		14/02/2022.																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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.

(ORIGINAL FOR RECIPIENT)



Invoice No. 1364/21-22	Dated 27-Jan-22
Delivery Note 1364	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 84890/169413	Dated 27-Jan-22
Dispatch Doc No.	Delivery Note Date 27-Jan-22
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Place of Supply : Telangana

HSN/SAC	Quantity	Rate	per	Amount
72162100	0.120 TN	67,900.00	TN	8,148.00
73063090	0.278 TN	72,900.00	TN	20,266.20
				28,414.20
				119.80
				2,990.00
		9 %		2,837.16
		9 %		2,837.16
				0.68

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



0.398 TN	₹ 37,199.00
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INR Thirty Seven Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	9,039.76	9%	813.58	9%	813.58	1,627.16
73063090	22,484.24	9%	2,023.58	9%	2,023.58	4,047.16
Total	31,524.00		2,837.16		2,837.16	5,674.32

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Four and Thirty Two paise Only**

Branch & IFS Code : **Mumabi & DBSS0IN0811**

3. After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT, till the date of receipt which ever is higher.

for Sri Arianth Steels

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order



84890

08.01.22 12:01:48

Page(s) 1 Of 1

27-01-2022 13:54:34

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	84890	169413
Doc Date	27-01-2022	
Quote No	Nil	
Quote Date	27-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 30 lengths	150.00	67.90	0.00	18.00	12,018.30
2 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.7mm thick - 40 lengths	280.00	72.90	0.00	18.00	24,086.16
Total Order Value . . .					36,104.46

Rupees : Thirty Six Thousand One Hundred Four and Paise Fourty Six Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of approx. 5kgs & sl.no. 2- 7kgs 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

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. Above order for making of MS Railing of SOVLLP purpose.**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

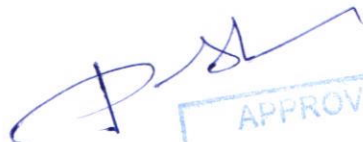
Company Name:	SUMMIT SALES LLP	Date:	27/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	169413
Material required before date:		ID No.	73286

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLE	3/4" X 3MM	30	LENGTHS	67.90	18.5.20
2	MS SQUARE PIPE	3/4" X 3/4" X 1.7MM	40	LENGTHS	72.90	18.7.20
3						
4						
5						
6						
7						
8						

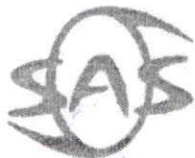
Remarks: ABOVE ORDER FOR MS RAILING(SOVLLP) PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	27/01/2022		

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




Subject to Secunderabad Jurisdiction



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

1364

DELIVER CHALLAN / TAX INVOICE

Date : 27-01-2022

Quotation No. Verbal

P.O. No. : 84890 | 169413

Quotation Date : 27-01-22

P.O. Date : 27-01-2022

Vehicle No. : AP 28 TA 9233

Way Bill No. : NA

Details of Receiver (Billed to)

Summit Sales LLP

5-4-187/344, IInd Floor, MG Road

Secunderabad - 03

Details of Consignee (Shipped to)

Summit Housing LLP

Behind Kingston PG College

cheelapally, Hyderabad - 500062

9618244433 - Hamendra

GSTIN : 36AC0FS2044C1Z7

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 3/4 x 3/4 x 3mm 30no	72162100	0.120	Mts	67900	8148
2)	MS Tube 20x20x1.9mm 40no	73063090	0.278	Mts	72900	20266 20
			0.398			28414 20
					loading	119 80
					Freight	2990 00
						31524 00
					CGst 9%	2837 16
					SGst 9%	2837 16
					Round off	0 68
						37199 00

INWARD	
Inward No: 17653	Dt: 27/1/22
MRN No: 103203	Dt: 4/2/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

INWARD	
Inward No: 10618	Dt: 28/1/22
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

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