PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/2022	Prepared by	MINISH.	Serial no.	2628
Supplier name	Sri Arihant steels.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	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.: 103203.	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges 3,110 +18%.	3,670/-
Amount C –Other Debits :	–
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **1364/21-22**	Dated **27-Jan-22**
	Delivery Note **1364**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Housing LLP** Cherlapally Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **84890/169413**	Dated **27-Jan-22**
	Dispatch Doc No.	Delivery Note Date **27-Jan-22**
	Dispatched through **By Road**	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.120 TN**	67,900.00	TN	**8,148.00**
2	**Ms Tube 73063090**	73063090	**0.278 TN**	72,900.00	TN	**20,266.20**
						28,414.20
	Loading & Other Exps					**119.80**
	Freight A/c					**2,990.00**
	CGST @ 9%			9	%	**2,837.16**
	SGST @ 9%			9	%	**2,837.16**
	Round Off					**0.68**
	Total		**0.398 TN**			**₹ 37,199.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90788 Date: 9/2 Sign:

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

INR Thirty Seven Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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 data of receipt,which ever is higher. 4. MSME UDYAM : UD YAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

84890
08.01.22 12:01:48

 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	**Doc No**	84890	169413
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	27-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	27-01-2022	
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	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
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. 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

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	[illegible]
2	MS SQUARE PIPE	3/4'' X 3/4'' X 1.7MM	40	LENGTHS	72.90	[illegible]
3						
4						
5	84890					
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.

APPROVED

27 JAN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Secunderabad Jurisdiciton

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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1364

DELIVER CHALLAN / TAX INVOICE

Date : 27-01-2022

Quotation No. Veebal	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
5-4-187/3&4, IInd Floor, MG Road
Secundeeabad-03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG College
cheelapally, Hydeeabad - 500062
9618244433 - Hamendra

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

INWARD
Inward No: 17653 Dt: 3/2/22
MRN No: 103203 Dt: 4/2/22
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10618 Dt: 28/1/22
MRN No: Dt:
Received By:
Sign:
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77630
Date: 9/2
Sign:

For SRI ARIHANT STEELS

Authorised Signatory