PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/2022	Prepared by	MINISH	Serial no.	2629
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	27/01/22.	PO/WO No.	84889.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1368.	29/01/22.	1,68,177/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,61,601/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	M03202.	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 5,573/- +18%.			6,576/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,68,177/-
Amount E – PO / WO value:			1,55,760/-
Amount F – Difference (A – E):			12,417/-
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: 75 Kgs MS Bar's recieved excess.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		09 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. / e-Way Bill No.: **1368/21-22** 101430263907	Dated: **29-Jan-22**
Delivery Note: **1368**	Mode/Terms of Payment: **Immediate**
Reference No. & Date.	Other References
Buyer's Order No.: **84889/169412**	Dated: **27-Jan-22**
Dispatch Doc No.	Delivery Note Date: **29-Jan-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
Hyderabad-62
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 Bars 721420** *10 mm*	721420	**2.075 TN**	66,000.00	TN	**1,36,950.00**
	Loading & Other Exps					**623.00**
	Freight A/c					**4,950.00**
	CGST @ 9%			9	%	**12,827.07**
	SGST @ 9%			9	%	**12,827.07**
	Less : ***Round Off***					**(-)0.14**
	Total		**2.075 TN**			**₹ 1,68,177.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9078 Date: 9/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Eight Thousand One Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,42,523.00	9%	12,827.07	9%	12,827.07	25,654.14
Total	**1,42,523.00**		**12,827.07**		**12,827.07**	**25,654.14**

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Fifty Four and Fourteen 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 27-01-2022 13:54:34

84889
08.01.22 12:01:48

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**	84889	169412
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	66.00	0.00	18.00	155,760.00
					Total Order Value . . .	**155,760.00**

Rupees : One Lakh(s) Fifty Five Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs approx. weight per each 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 MS Grills(GMR & SOV) making 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 MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. [signature] 28/1/22

APPROVED BY
28 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	169412
Material required before date:		ID No.	73285

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE ROD	10MM	2	TONS	66.181.	
2						
3						
4	84889					
5						
6						
7		84219				
8		84218	84227			

Remarks: ABOVE ORDER FOR MS GRILLS MAKING PURPOSE (Sov of Gack Site)			APPROVED BY
Prepared By	T.D. MURTHY	Sign. & Date	28 JAN 2022
Date:	27/01/2022		SOHAM MODI MANAGING DIRECTOR

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

T.D Murthy
27/1/22

श्री

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. 1368

DELIVER CHALLAN / TAX INVOICE

Date : 29.01.2022

Quotation No. Veebal	P.O. No. : 84889 | 169412
Quotation Date : 27.01.22	P.O. Date : 27.01.22
Vehicle No : AP 28 TA 9233	Way Bill No. : 101430263907

Details of Receiver (Billed to)
Summit Sales llP
5-4-187/3 & 4 IInd Floor MG Road
Secunderabad - 03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)
Summit Housing llP
Behind Kingston PG College
Cheelapally Hyderabad - 62
Hamendra 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Bars 10mm	721420	2.075	Mts	66000	136950
					loading	623
					Freight	4950
						142523
					CGst 9%	12827 07
					SGst 9%	12827 07
					Round Off	- 0 14
						168177 0

INWARD
Inward No: 17652 Dt: 3/2/22
MRN No: 103202 Dt: 4/2/22
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10619 Dt: 30/1/22
MRN No: Dt:
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 77631
Date: 9/2
Sign:
R.R. DIST.

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