PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/22	Prepared by	Handa	Serial no.	2736
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSUP	Project	Skup SN	HO received date	
PO/WO date	5/2/22	PO/WO No.	85195	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1382	10/2/22	3,23,084/-	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,13,880/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103574	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges 6600/- + Loading 1200/- + 1847	9,204/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,23,084/-
Amount E – PO / WO value:	3,13,880/-
Amount F – Difference (A – E):	9,204/-
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	18/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Handa				
Sign:					
Date	11/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PROCUREMENT
MINISH BABISH
12 FEB 2022
APPROVED

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. **1382/21-22**	e-Way Bill No. **161435190158**	Dated **10-Feb-22**
Delivery Note **1382**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **85195/169447**		Dated **5-Feb-22**
Dispatch Doc No.		Delivery Note Date **10-Feb-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 12 U 5049**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Kingston PG College , Cherlapally
Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Bars 721420**	721420	**2.000 TN**	66,000.00	TN	**1,32,000.00**
2	**Ms Flat 721114**	721114	**2.000 TN**	67,000.00	TN	**1,34,000.00**
						2,66,000.00
	Loading & Other Exps					**1,200.00**
	Freight A/c					**6,600.00**
	CGST @ 9%			9	%	**24,642.00**
	SGST @ 9%			9	%	**24,642.00**
	Total		**4.000 TN**			**₹ 3,23,084.00**

INWARD
Inward No: 17683 Dt: 11/2/22
MRN No: 103574 Dt: 11/2/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90877 Date: 11/2/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Three Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,35,870.68	9%	12,228.36	9%	12,228.36	24,456.72
721114	1,37,929.32	9%	12,413.64	9%	12,413.64	24,827.28
Total	**2,73,800.00**		**24,642.00**		**24,642.00**	**49,284.00**

Tax Amount (in words) : **INR Forty Nine Thousand Two Hundred Eighty Four 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

Authorised Signatory

This is a Computer Generated Invoice

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. 1382

DELIVER CHALLAN / TAX INVOICE

Date : 10.02.2022

Quotation No. Veebal	P.O. No.: 85195 / 169447
Quotation Date : 05.02.2022	P.O. Date : 05.02.2022
Vehicle No : AP 12 U 5049	Way Bill No. : 161435190158

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 Kington PG College
Cheelapally, Hyderabad-62
Hamendra :- 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Bars Square 10mm	721420	2.000	MTs	66000	132000
2)	MS Flat 20x6mm	72114	2.000	MTs	67000	134000
			4.000			266000
					loading	1200
					Freight	6600
						273800
					CGst 9%	24642
					SGst 9%	24642
						323084

INWARD
Inward No: 17683 Dt: 11/2/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10625 Dt: 11/2/22
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: 77689 Date: 11/2 Sign:

For SRI ARIHANT STEELS

Authorised Signatory

Estimate/Draft PO

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85195
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**	85195	169447
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

Estimate/Draft PO 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
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	67.00	0.00	18.00	158,120.00
					Total Order Value . . .	**313,880.00**

Rupees : Three Lakh(s) Thirteen Thousand Eight Hundred Eighty 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 making of ms grills of MPL(82604),AGH(85056) and gates 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature]
5/2/22

For *Summit Sales LLP*
Authorised Signatory
05/02/2022

Name : ____

Name : ____

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05/02/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169447
Material required before date:		ID No.	73546

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE ROD	10MM	02	TONS	66+18%.	
2	MS FLAT PATTI	3/4'' X 6mm	02	TONS	67+18%.	
3						
4						
5						
6	85195					
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS OF AGH GATES(84965 & 84966), MPL GRILLS(82604), AGH GRILLS(85056).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	05/02/2022		07 FEB 2022

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

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR