PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/2022	Prepared by	MINISH	Serial no.	- 2114
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	07/03/2022	PO/WO No.	86174	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1415.	07/03/2022	82,704/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,438/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges 4,200 + loading - 263/+18/	5,266/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	82,704/-
Amount E – PO / WO value:	86,199/-
Amount F – Difference (A – E):	3,495/-
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	21/03/2022
Remarks: PO closed.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		14 MAR 2022			
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.

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. **1415/21-22**	e-Way Bill No. **141445627682**	Dated **7-Mar-22**
Delivery Note **1415**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **86174/183434**		Dated **7-Mar-22**
Dispatch Doc No.		Delivery Note Date **7-Mar-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Summit Housing LLP, Cherlapally
Secunderabad
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	**Tube 73069090**	73069090	**0.650 TN**	75,000.00	TN	**48,750.00**
2	**Ms Angle Section & Shapes 721699**	721699	**0.225 TN**	75,000.00	TN	**16,875.00**
						65,625.00
	Loading & Other Exps					**263.00**
	Freight A/c					**4,200.00**
	CGST @ 9%			9	%	**6,307.92**
	SGST @ 9%			9	%	**6,307.92**
	Round Off					**0.16**
	Total		**0.875 TN**			**₹ 82,704.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92049 Date: 9/3 Sign:

Amount Chargeable (in words) E. & O.E
INR Eighty Two Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	52,065.37	9%	4,685.88	9%	4,685.88	9,371.76
721699	18,022.63	9%	1,622.04	9%	1,622.04	3,244.08
Total	**70,088.00**		**6,307.92**		**6,307.92**	**12,615.84**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Fifteen and Eighty Four 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

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

86174
28.02.22 2:52:28

 07-03-2022 16:20:50

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**	86174	183434
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	07-03-2022	
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 - 50 lengths*	650.00	75.00	0.00	18.00	57,525.00
2	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *24 lengths*	324.00	75.00	0.00	18.00	28,674.00
					Total Order Value . . .	**86,199.00**

Rupees : Eighty Six Thousand One Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 13kgs & sl.no. 2- 13.5kgs per 20' 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 & L angle door frames.
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 : 07/03/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	183434
Material required before date:		ID No.	74423

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	40 X 40 X 1.7MM THICK	50	LENGTHS		
2	MS L ANGLES	1 1/4'' X 6MM	24	LENGTHS		
3						
4						
5	86174					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS RAILINGS AND L ANGLE DOOR FRAMES.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/03/2022		

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

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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. 1415

DELIVER CHALLAN / TAX INVOICE

Date : 07.03.22

Quotation No. Veebal	P.O. No. : [redacted] 86114 183434
Quotation Date : 07.03.22	P.O. Date : 07.03.22
Vehicle No : AP 28 TA 9233	Way Bill No. : 141445627682

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

Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 40x40x1.8mm 50Nos	73069090	0.650	MTS	75000	48750
2)	MS Angle 1¼x1¼x6mm 24Nos	721699	0.225	MTS	75000	16875
			0.875			65625
					loading	263
					Feeight	4200
						70088
					CGst 9%	6307
					SGst 9%	6307
					Round off	0
						82704

SUMMIT SALES LLP DIST.
INWARD No: 78324
Date: 9/3
Sign:

10634

INWARD
Inward No: 10634 Dt: 8/3/22
MRN No: 104881 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

For SRI ARIHANT STEELS

Authorised Signatory