PURCHASE DIVISION (C)

Advice for approval for credit to supplier

Date:	15/03/22	Prepared by	Vanajakshi	Serial no.	- 2151
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	8/03/22	PO/WO No.	86192	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1417/21-22	9/03/22	39,127/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,127/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104914	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	39,127/-
Amount E – PO / WO value:	41,858·38/-
Amount F – Difference (A – E):	2,731·38/-
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	21/03/22
Remarks:	final ~~part~~ Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]	10 MAR 2022			
Date	15/03/22				
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. **1417/21-22**	Dated **9-Mar-22**
Delivery Note **1417**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **86192 / 183436**	Dated **8-Mar-22**
Dispatch Doc No.	Delivery Note Date **9-Mar-22**
Dispatched through **By Road**	Destination **Summit Housing LLP**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TC 5307**
Terms of Delivery	

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
Cherlapally , Hyderabad
Hamendra - 9618244433
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** *42 OD X 2MM 22NOS*	73069090	**0.255 TN**	78,900.00	TN	**20,119.50**
2	**Tube 73069090** *25X25X2MM 20NOS*	73069090	**0.125 TN**	79,800.00	TN	**9,975.00**
						30,094.50
	Loading & Other Exps					**114.00**
	Freight A/c					**2,950.00**
	CGST @ 9%			9	%	**2,984.26**
	SGST @ 9%			9	%	**2,984.26**
	Less : ***Round Off***					**(-)0.02**
	Total		**0.380 TN**			**39,127.00**

INWARD
Inward No: 0635 Dt: 15/3/22
MRN No: 106914 Dt: 15/3/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 92162
Date: 11/3
Sign:
R.R. DIST.

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

INR Thirty Nine Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	33,158.50	9%	2,984.26	9%	2,984.26	5,968.52
Total	**33,158.50**		**2,984.26**		**2,984.26**	**5,968.52**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Sixty Eight and Fifty Two 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.

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

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86192
28.02.22 2:52:28

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**	86192	183436
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	08-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-03-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *40mm x 2mm thick - 22 lengths*	308.00	78.90	0.00	18.00	28,675.42
2	8069 - Steel - other - MS Round Pipe - other - kgs *25mm x 2mm thick - 20 lengths*	140.00	79.80	0.00	18.00	13,182.96
					Total Order Value . . .	**41,858.38**

Rupees : Fourty One Thousand Eight Hundred Fifty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 14kgs & sl.no. 2-7kgs approx. weight per each length - 20'. weighment slip must be attached.
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. Final payment as per actual weightment at site. Above order for STP/ETP tank ladders making purpose.
Completion Date	Nil
Measurment	NA
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 : 08/03/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	08/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00
Supplier		Req. No.	183436
Material required before date:		ID No.	74455

No	Description	Size	Quantity	Units	Inward No	Date
1	MS ROUND PIPE	40 X 2MM	22	LENGTHS		
2	MS ROUND PIPE	25 X 2MM	20	LENGTHS		
3						
4						
5	86192					
6						
7						
8						

Remarks: ABOVE ORDER FOR STP/ETP tank ladders making purpose.

APPROVED
08 MAR 2022
MINISH PARIKH
MANAGER PROJECTS

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	08/03/2022		

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