

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/12/21	Prepared by:	H. da
PO/WO no.	83680	PO / WO Date.	17/12/21
Supplier Name	Sri Arhamt Seta	PO/WO amount	56,144/-
Firm/Company	SSCLP	Project	SRUP SORCLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1307	17/12/21	59,733/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1307	17/12/21	100944	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. 1/- ☒ No

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-.

Form for closure of purchase order

Scan Id 93385

To Scan

Data required from site/engineers:					
PO no.:	83680			PO date:	12/1/22
Req. no.:	169221			Req. date:	2
Material received	☒ Part ☒ Full - Exten			MRN nos.:	
If material partially delivered then can balance material be ordered by new requisition/PO	☐ No further material required and PO can be closed. ☐ No material cannot be ordered by new PO. ☐ PO can be closed and balance material can be ordered by new requisition.			Can PO be closed?	☒ Yes ☐ No
Remarks by engineer: PO closed					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
H. S.	[Signature]	4/3			
Data required from accounts:					
Are any bills received wrt to this PO.			☒ Yes for full PO ☐ Yes for part of PO ☐ No.		
Scan ID nos. of advice for credit to supplier					
Remarks by Accountants: Bill received					
Notes: 1. Accountants to attach hard copy of purchase voucher.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
P. K. J.	[Signature]	5/3/22			
Action taken by purchase:					
Status of PO			☒ PO closed and email sent to supplier. ☐ PO open material awaited.		
Status of proof of delivery:			☒ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.		
Original barcoded PO available			☒ Yes ☐ No - certified copy received from accounts.		
Original bill available			☒ Yes ☐ No - certified copy obtained from supplier.		
Supplier's ledger available			☐ Yes ☒ No		
Advice for credit to supplier			☒ Prepared for entire PO ☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.		
Remarks by purchase: PO closed					
Prepared by	Sign	Date	Purchase manager	Sign	Date
H. S.	[Signature]	4/3		nnn	
Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.					

PO - closed
 L
 5/3/22

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 : sriarhantsteels@gmail.com

Consignee (Ship to)

Summit Sales LLPBehind Kingston PG College, Cherlapally
Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No	e-Way Bill No.	Dated
1307/21-22	171413108147	17-Dec-21
Delivery Note	Mode/Terms of Payment	
1307		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
83680/169271	17-Dec-21	
Dispatch Doc No.	Delivery Note Date	
	17-Dec-21	
Dispatched through	Destination	
By Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 07 UB 2069	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube 73069090	73069090	0.785 TN	61,000.00	TN	47,885.00
	Loading & Other Exps					236.00
	Freight A/c					2,500.00
	CGST @ 9%			9 %		4,555.89
	SGST @ 9%			9 %		4,555.89
	Round Off					0.22
Total			0.785 TN			₹ 59,733.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	50,621.00	9%	4,555.89	9%	4,555.89	9,111.78
Total	50,621.00		4,555.89		4,555.89	9,111.78

Tax Amount (in words) : **INR Nine Thousand One Hundred Eleven and Seventy Eight paise Only**Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT. till the date of receipt which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

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**

for Sri Arihant Steels
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction

**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 : sriarhantsteels@gmail.com

1307

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21

Quotation No. Verbal

P.O. No. : 83680 / 169271

Quotation Date : 17-12-21

P.O. Date : 17-12-21

Vehicle No. : TS 07 UB 2067

Way Bill No. : 171413108147

Details of Receiver (Billed to)

Summit Sales LLP

5-4-181/394, IInd floor

MG Road, Secunderabad - 03

Details of Consignee (Shipped to)

Summit Housing LLP

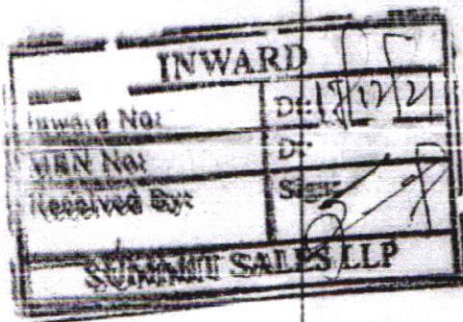
Behind Kingdon PG College

Cheralpally, Hyderabad-51

GSTIN : 36AC0FS2044C127

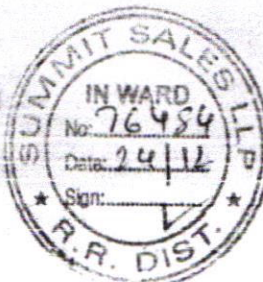
9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Tube 40x40x2.8mm 40x40s	73069090	0.785	Mts	61000	47885 00
					loading	236 00
					freight	2500 00
						50621 00
					CGst 9%	4555 89
					SGst 9%	4555 89
					Round off	0 22
						59733 00



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% Re. PMT till the date of receipt which ever is higher



For SRI ARIHANT STEELS



Authorised Signatory



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

1307

DELIVER CHALLAN / TAX INVOICE

Date : 17.12.21

Quotation No. Verbal P.O. No. : 83680 | 169271

Quotation Date : 17.12.21 P.O. Date : 17.12.21

Vehicle No : TS 07 UB 2069 Way Bill No. : 171413108147

Details of Receiver (Billed to)

Summit Sales LLP

5-4-187/3PH, IInd Floor

M.G. Road, Secunderabad-03

GSTIN : 36ACQFS204HC1Z7

Details of Consignee (Shipped to)

Summit Housing LLP

Behind Kington PG College

Cheelapally, Hyderabad-51

9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 40x40x2.8mm HONOs	73069090	0.785	Mts	61000	47885
					loading	236
					freight	2500
						50621
					CGst 9%	4555
					SGst 9%	4555
					Round off	0
						59,733

INWARD		INWARD	
Inward No: 17403	Dt: 20/12/21	Inward No: 17403	Dt: 20/12/21
MRN No: 100944	Dt: 21/12/21	MRN No: 100944	Dt: 21/12/21
Received By: Sy	Sign: Sy	Received By: Sy	Sign: Sy
SUMMIT SALES LLP		SUMMIT SALES LLP	

Terms Conditions

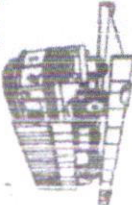
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit 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



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 835

VEHICLE No.: TS07UB2069

Subh Reddy
20/12/21

GROSS : 2690

TARE : 1900

NETT : 790

Kg 17-12-21

DATE: 17-12-21

16:38

TIME: 17:16

Kg 17-12-21

TIME:

INWARD	
Inward No: 1085	Dt: 20/12/21
MRN No:	Dr:
Received By:	Sign:

WEIGHMENT CHARGES Rs. : 40

Operator's Signature

Hours Service

* Our responsibility ceases once the Vehicle leaves the Weighment.

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

21-12-2021 14:48:16

Original / Office Copy / Purchase Div.Copy

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
Shop No, 17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	83680	169271
Doc Date	17-12-2021	
Quote No	Nil	
Quote Date	17-12-2021	
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 1/2" x 1 1/2" x 2.7mm thick - 40 lengths	780.00	61.00	0.00	18.00	56,144.40
Total Order Value . . .					56,144.40

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

Terms and Conditions :-**Specification /** Item shall be of 19.5kgs per 20' length. weighment slip must be attach.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same day**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** 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 Gate of GVRC site.**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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**