PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75128	PO / WO Date.	23/02/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	Rs. 1,65,200/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1050	25/02/2021	Rs. 1,65,200/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,65,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1050	25/02/2021	89258	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,65,200/-
Amount E – PO / WO value:	Rs. 1,65,200/-
Amount F – Difference (A – E):	-

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 1,65,200/- ☐ No
Payment – due date	-

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021				
Date	5/3/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **1050/20-21**	e-Way Bill No. 171306343996	Dated **25-Feb-21**
Delivery Note **1050**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **75128 - 168434**		Dated **23-Feb-21**
Dispatch Doc No. **1050**		Delivery Note Date **25-Feb-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 10 UB 8696**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**2.000 TN**	70,000.00	TN	**1,40,000.00**
	CGST @ 9%			9	%	**12,600.00**
	SGST @ 9%			9	%	**12,600.00**
	Total		**2.000 TN**			**₹ 1,65,200.00**

MODI PROPERTIES SEC'BAD
No. 75085
Date 4/3/21

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	**1,40,000.00**		**12,600.00**		**12,600.00**	**25,200.00**

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred 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
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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1050

DELIVER CHALLAN / TAX INVOICE

Date : 25.02.2021

Quotation No.	P.O. No. : 75128 / 168434
Quotation Date :	P.O. Date : 23.02.2021
Vehicle No. : TS10UB 8696	Way Bill No. : 171306343996

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)

Delivery at :- GUDC
Turkapally
Shamirpet
Hyderabad.-500078

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Binding wire 25kg Pkt 80pcs	7217	2.000	MTS	70000	140000	00
					CGst 9%	12600	00
					SGst 9%	12600	00
					Round off	0	00
						1,65,200	00
	Mr Narsing Rao 9703020722						

MODI PROPERTIES PVT. SEC'BAD INWARD No: 75081 Date: 4/3/21

INWARD
Inward No: 127 Dt: 25/02/21
MRN No: 39258 Dt: 15:48
Received By: Chinmanerdhar Sign
Silicon Valley Discovery Center Pvt. Ltd

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. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Purchase Order

 23-02-2021 17:05:50

75128
23.02.21 5:16:58

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, H.M. Ishaque Estates, M.G Road, ~~Secunderabad-500003~~	**Doc No**	75128	168434
	Doc Date	23-02-2021	
GSTIN -	**Quote No**	NIL	
66382042/27816848 9246825557/ 9291682137	**Quote Date**	23-02-2021	
	SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - Kgs	2,000.00	70.00	0.00	18.00	165,200.00
					~~Total Order Value~~ . . .	~~165,200.00~~

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

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	100% as advance
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	Included in the above price.
Warranty	Nil
Advance Paid	RS 1,65,200/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weighment.Above order for B&C Block slab -10 steel reinforcement. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-TURKAPALLY-Contact Person Mr Narsing Rao-9703020722.

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 23/02/2021

Contact ...

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

Name : ______________

Date : __/__/____

(2)

Requisition Form

Company Name:	Summit sales llp	Date:	23.2.2021
Site & Phase :	Summit housing llp	Time:	12.00
Supplier		Req. No.	168434
Material required before date:		ID No.	64252

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	8 MM	800	NOS	X	
2	STEEL	10 MM	8000	KGS	✓	
3	STEEL	12 MM	6000	KGS	✓	
4	STEEL	16 MM	20000	KGS	✓	
5	STEEL	20 MM	10000	KGS	✓	
6	STEEL	25 MM	4000	KGS	✓	
7	Binding wire ✓	20 gauge	2000	KGS	X	65 kg +18%
	80 / 75198					

Remarks: For site use purpose

Prepared By	NEHA	Approved by	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.2.2021	Sign. & Date	

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