

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/03/2021		Prepared by: MINIST	
PO/WO no. 75382		PO / WO Date. 05/03/2021	
Supplier Name Sni Orihant Steels		PO/WO amount 16,520/-	
Firm/Company SOV LLP.		Project SOV - Part III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1057	06/03/2021	16,520/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 16,520/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89828 ☒ 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: 16,520/-			
Amount E - PO / WO value: 16,520/-			
Amount F - Difference (A - E): GST-18% NIL			
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/- ☒ No	
Payment - due date		20/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		15 MAR 2021	
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. 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 : sriarhantsteels@gmail.com

Consignee (Ship to)

Silver Oak Villas LLP

5-4-187/3 & 4, II Floor, M.G.Road
Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3 & 4, II Floor, M.G.Road
Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1057/20-21

Dated

6-Mar-21

Delivery Note

1057

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

75382

Dated

6-Mar-21

Dispatch Doc No.

Delivery Note Date

6-Mar-21

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 10 UB 6741

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire/Wire 7217	7217	0.200 TN	70,000.00	TN	14,000.00
	CGST @ 9%				9 %	1,260.00
	SGST @ 9%				9 %	1,260.00
Total			0.200 TN			₹ 16,520.00

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Twenty Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : INR Two Thousand Five Hundred Twenty 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

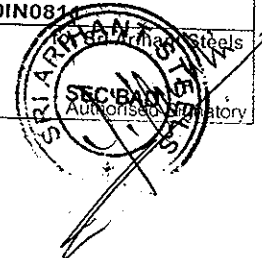
Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

Branch & IFS Code: Mumabi & DBSS0IN081

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



12/11
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

GSTIN : 36ADZPG3609B1ZK

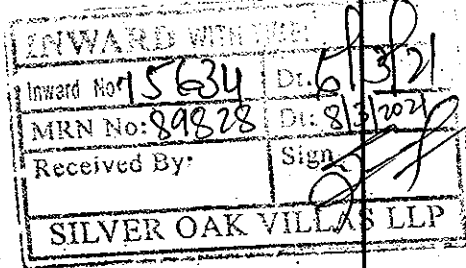
No. 1057

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75382 183531
Quotation Date :	P.O. Date : 05.03.2021
Vehicle No. : TS 10 UB 67H1	Way Bill No. :
Details of Receiver (Billed to) Silver Oak Villas LLP 5-4-181/3 II nd FLOOR, MG Road Secunderabad - 03 GSTIN : 36ADBFS3288A227	Details of Consignee (Shipped to) Silver Oak Villas Part III sy No. 11, 12, 14, 15, 16, 17, 18, 294 Cheelapally Mr Purshottam - 9502177288

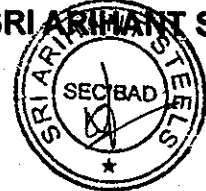
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg 8nos	7217	0.200	MTs	70000	14000
					Cast 9%	1260
					SGst 9%	1260
						16520



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



Authorised Signatory

Purchase Order



75382

04.03.21 12:23:55

Page(s) 1 Of 1

05-03-2021 11:51:48 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

66382042/27816848
9246825557/ 9291682137

Doc No	75382	183531
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : **Mr. Naveen Gupta/Raju**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200.00	70.00	0.00	18.00	16,520.00

Total Order Value . . . **16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

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 SOV part-3 Villa No 160 to 165, 180 to 185 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Cherlapally-Contact Person Mr Purshottam-9502177288.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Name :

Date : / /

Requisition Form -Steel
 Company SOV LLP Site&Phase
 Req. no. 183531 Req. Date
 Material required before Urgent ID no.
 Prepared by: K.Purshotham Approved t
 Flat / Block no: SOV PART-3 FOR VILLA NO.1607
 Name of the Supplier :-

Order Value: 1 Villas
 Type C1 2040 Sft 2BHK Order Value: 5 Villas
 Type C2 2040 Sft 2BHK Order Value: 5 Villas

IS No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site
1	Steel	8mm	600.00	0.1
2	Steel	10 mm	450.00	0.1
3	Steel	12 mm	700.00	0.1
4	Steel	16 mm	250.00	0.1
5	Steel	20 mm	0.00	0.1
6	Steel	25 mm	0.00	0.1
7	Steel	32 mm	0.00	0.1
8	Binding Wire	20 gauge	200.00	0.1
	Total		0.00	0.1

Notes:
 1 Binding wire is generally 25 kgs per ton.
 2 Order footing steel for one block or core at a time.
 3 Order steel for slab along with steel for next column on completion of
 4 Do not order excess steel. Do not order steel in advance.