PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76138	PO / WO Date.	03/04/2021
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 13,900/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	200	06/04/2021	Rs. 15,364/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,364/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	200	06/04/2021	91101	☑ 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. 15,364/-
Amount E – PO / WO value:	Rs. 13,900/-
Amount F – Difference (A – E):	Rs. 1,464/-

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. 13,900/- ☐ No
Payment – due date	**17/04/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/4/21	12/4					

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

e-Invoice

IRN : bcf2c1bd7563cfba763220d9b7f9962cf3255fc526cb63fc-5cc930485c0be55b
Ack No. : 112110798313854
Ack Date : 6-Apr-21

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. **JDM/200**	Dated **6-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SUMMIT SALES LLP** SUMMIT HOUSING LLP KEYSTONE PG COLLEGE CHERLAPALLY HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76138/168556**	Dated **3-Apr-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **CHERLAPALLY HYDERABAD**
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD - GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP01T4558**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25X25X2.0MM"APOLLO"** *10 PCS*	73066100	**95.00 Kgs**	62.00	Kgs		**5,890.00**
2	**25MMX2.0MM"APOLLO"** *10 PCS*	73063090	**95.00 Kgs**	62.00	Kgs		**5,890.00**
							11,780.00
	FREIGHT CHARGES						**1,200.00**
	HAMALI CHARGES						**40.00**
	OUTPUT CGST 9%						**1,171.80**
	OUTPUT SGST 9%						**1,171.80**
	ROUND OFF						**0.40**
	Total		**190.00 Kgs**				**₹ 15,364.00**

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

INR Fifteen Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	6,510.00	9%	585.90	9%	585.90	1,171.80
73063090	6,510.00	9%	585.90	9%	585.90	1,171.80
Total	**13,020.00**		**1,171.80**		**1,171.80**	**2,343.60**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Three and Sixty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

SHIVASHAKTI STEEL TUBES 66330148 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76389
Date 9-4
Sign.

Printed on 6-Apr-21 at 11:51

Tax Invoice

SHIVSHAKTI STEEL TUBES
Reg. Off : # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Invoice No. **JDM/200**	Dated **6-Apr-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **T6138/168556**	Dated **3-Apr-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **CHERLAPALLY HYDERABAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP01T4558**
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
SUMMIT HOUSING LLP KEYSTONE, PG COLLEGE
CHERLAPALLY HYDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD -
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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	OUTPUT CGST 9%						**1,171.80**
	OUTPUT SGST 9%						**1,171.80**
	ROUND OFF						**0.40**
	Total		**190.00 Kgs**				**15,364.00**

INWARD
Inward No: 10475 Dt: 6/4/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16176 Dt: 8/4/21
MRN No: 91101 Dt: 10/4/21
Received By: Sign: 84
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	6,510.00	9%	585.90	9%	585.90	1,171.80
73063090	6,510.00	9%	585.90	9%	585.90	1,171.80
Total	**13,020.00**		**1,171.80**		**1,171.80**	**2,343.60**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

Certified by:

Stores Manager

This is a Computer Generated Invoice

SHIVSHAKTI STEEL TUBES * SEC'BAD *
66330148

INWARD 7676
Date 10/4

Purchase Order

 03-04-2021 11:34:16

76138
30.03.21 4:51:32

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.

GSTIN 36AAOFS6315A1ZB 66330148.
66568554/ 66330148 9246538038

Doc No	76138	168556
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 10 lengths*	95.00	62.00	0.00	18.00	6,950.20
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 10 lengths*	95.00	62.00	0.00	18.00	6,950.20
			Total Order Value . . .			**13,900.40**

Rupees : Thirteen Thousand Nine Hundred and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI quality. Sl.no. 1 & 2 - 9.5kgs approx. weight per length. 20' lengths. weighment slip is must!
Payment Terms	15days of PDC.
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	Rs. 13,900/- to be pay vide PDC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of sample - Barrication.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions
For ***Shiv Shakti Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11.00
Supplier		Req. No.	168556
Material required before date:		ID No.	65164

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ. PIPE	1" x 2 MM	10	LENGHTS	62487	9.5
2	ROUND PIPE	1" X 2 MM	10	LENGHTS		
3	M.S. SHEET - 20 GAUGE	6' X 3'	10	SHEETS		
		76137 76138		03 APR 2021		

Remarks:FOR STOCK MAINTENANCE PURPOSE (Making of Samples-Barications)

Prepared By	NEHA		
Sign.& Date	03.04.2021	Sign. & Date	

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