

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/21		Prepared by: HEMENDRA	
PO/WO no. 37165	Supplier Name: Shivshakti steel tanks	PO/WO amount: 48,225/-	Project: 17/5/21
SI. No. 55218	Bill No.	Bill Date: 5/11/21	Bill amount: 48,225/-
1	1437	25/5/21	9245
2			
3			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC Date	MRN No.
1			47,606/-
DC matches MRN			
Amount C - Other Debits:			
Amount D (D=A+B-C) - Amount to be credited to the supplier:		47,606/-	
Amount B - PO / WO value:		47,606/-	
Amount F - Difference (A - B): GST-18%		48,225/-	
Quantity received as per PO / WO		6192	
Is difference between PO / Bill acceptable?		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Excess / short material received		☐ Yes ☐ No (explained below)	
Close PO / WO		☐ Approved - within acceptable limits ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Payment - due date		☒ Yes - Rs. 48,225/- ☐ No	
Remarks: Lmt 48,225/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UTIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com		Invoice No. JDM/1439	Dated 25-May-21
		Delivery Note	Mode/Terms of Payment
		Buyer's Order No. 77165	Dated 17-May-21
		Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) SUMMIT SALES LLP CHERLAPALLY HYDERABAD GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		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/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UH1025
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	por	Disc. %	Amount
1	25MMX2.0MM"APOLLO" 30 PCS	73063090	260.00 Kgs	71.70	Kgs		18,642.00
2	25X25X2.0MM"APOLLO" 30 PCS	73066100	260.00 Kgs	71.70	Kgs		18,642.00
							37,284.00
FREIGHT CHARGES (SALES)							3,060.00
OUTPUT CGST 9%							3,630.96
OUTPUT SGST 9%							3,630.96
ROUND OFF							0.08
Total							47,606.00

Amount Chargeable (in words)

INR Forty Seven Thousand Six Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	20,172.00	9%	1,815.48	9%	1,815.48	3,630.96
73066100	20,172.00	9%	1,815.48	9%	1,815.48	3,630.96
Total	40,344.00		3,630.96		3,630.96	7,261.92

Tax Amount (in words) : INR Seven Thousand Two Hundred Sixty One and Ninety Two 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

This is a Computer Generated Invoice





SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell :8106616369

24
HOUR
SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. :	1080	COPY No. :	2	VEHICLE No. :	TS08UH 1025
CHARGE Rs.:	60			CUSTOMER :	
GROSS	1630	Kg.	DATE :	25-05-21	TIME : 07:31
TARE	1110	Kg.	DATE :	25-05-21	TIME : 06:43
NETT	520	Kg.	MATERIAL :		
			MATERIAL :		
			Inward No.	10501	

Party's Name		MRN No.	
		Received By:	
		Operator's Signature	

* Our responsibility ceases once the vehicle leaves the platform.

Tax Invoice

e-Invoice

IRN : 8c682778037595c698dc1623eb8a67c71261b8c5014996-cb91cee7c8f656d6f9
 Ack No. : 112111006723311
 Ack Date : 25-May-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

Consignee (Ship to)

SUMMIT SALES LLP

CHERLAPALLY HYDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,
 SECUNDERABAD -

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

JDM/1439

Dated

25-May-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

77165

Dated

17-May-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY ROAD

Destination

CHERLAPALLY HYDERABAD

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UH1025

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25MMX2.0MM"APOLLO" 30 PCS	73063090	260.00 Kgs	71.70	Kgs		18,642.00
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							37,284.00
	FREIGHT CHARGES (SALES)						3,060.00
	OUTPUT CGST 9%						3,630.96
	OUTPUT SGST 9%						3,630.96
	ROUND OFF						0.08
	Total		520.00 Kgs				₹ 47,606.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	20,172.00	9%	1,815.48	9%	1,815.48	3,630.96
73066100	20,172.00	9%	1,815.48	9%	1,815.48	3,630.96
Total	40,344.00		3,630.96		3,630.96	7,261.92

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty One and Ninety Two paise Only**

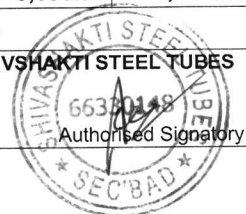
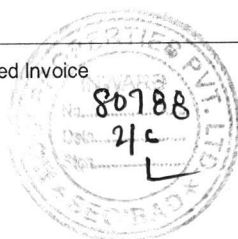
Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

02-06-2021 11:18:23

0.



77165

06.05.21 4.35:38

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		77165 168683
	Doc Date		17-05-2021
	Quote No		Nil
	Quote Date		17-05-2021
	SupplyType		Supply

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 30 lengths	285.00	71.70	0.00	18.00	24,112.71
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 30 lengths	285.00	71.70	0.00	18.00	24,112.71
Total Order Value . . .					48,225.42
Rupees : Fourty Eight Thousand Two Hundred Twenty Five and Paise Fourty Two Only.					

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Rs. 48,225/- to be pay vide PDC dt. 01/06/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of Barricades at SOVLLP.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

.Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14/05/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:30
Supplier		Req. No.	168683
Material required before date:		ID No.	66126

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	25MM X 25MM X 2MM THICK	30	LENGTHS		
2	MS ROUND PIPE	25MM X 2MM THICK	30	LENGTHS		
3	MS SHEETS	5' X 3' X 20GUAGE	25	SHEETS		
4						
5						
6						
7						
8						
9						

Remarks: ABOVE ORDER FOR MAKING OF MS BARRICADES PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	14/05/2021		

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