PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	HEMEN... A
PO/WO no.	77156	PO / WO Date.	15/5/21
Supplier Name	Sri Arihant steels	PO/WO amount	3,89,400/-
Firm/Company	SSLCP	Project	SSLCP

Sl. No.	Bill No.	Bill Date	Bill amount
1	1096	17/5/21	1,33,794/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,33,794/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1096	17/5/21	92413	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges + Loading, 380/- + 50/- + GST	508/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	1,33,794/-
Amount F – Difference (A – E): GST-18%	3,89,400/-
	2,55,606/-

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.____ /- ☐ No
Payment – due date	3,89,400/-
Remarks: Advance Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

॥श्री॥

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. 1096 **DELIVER CHALLAN / TAX INVOICE** Date : 17.05.2021

Quotation No. Veebal	P.O. No. : 77156 / 168682
Quotation Date : 15.05.2021	P.O. Date : 15.05.2021
Vehicle No. : AP28 TA 9233	Way Bill No. :

Details of Receiver (Billed to)
Summit Sales LLP
5-4-187/3φ4 IInd Floor.
MG Road, Secunderabad-03

GSTIN : 36ACφFS2044C1Z7

Details of Consignee (Shipped to)
Summit Housing LLP
Behind Kingston PG College
Cheelapally, Hyderabad-500062
Purushotham :- 9502177288

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	M.S. SQUARE/ROUND-10MM	721499	2.020	MTS	54000	109080=00
					loading	505=00
					freight	3800=00
						113385=00
					CGst 9%	10204=65
					SGst 9%	10204=65
					Round off	0=30
						133794=00

INWARD
Inward No: 16405 Dt: 1/6/21
MRN No: 92413 Dt: 2/6/21
Received By: Sign:
SUMMIT SALES LLP

INWARD WITH TIME:
Inward No 10498 Dt. 17/05/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

80726
31/5

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

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1586

VEHICLE No.: AP28TA9233

GROSS	:	4245	Kg.	DATE :	17-05-21	TIME :	09:51
TARE	:	2215	Kg.	DATE :	17-05-21	TIME :	11:12
NETT	:	2030	Kg.				

WEIGHMENT CHARGES Rs. : 40

INWARD WITH TIME:
Inward No 10498 Dt. 17/5/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Operator's Signature

1704W

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

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. **1096/21-22** e-Way Bill No. 121334592156	Dated **17-May-21**
Delivery Note **1096**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **77156 / 168682**	Dated **15-May-21**
Dispatch Doc No.	Delivery Note Date **17-May-21**
Dispatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Summit Housing LLP
Behind Kinston PG College
Cherlapally
Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS SQUARE / ROUND 721499**	721499	**2.020 TN**	54,000.00	TN	**1,09,080.00**
	Loading & Other Exps					**505.00**
	Freight A/c					**3,800.00**
	CGST @ 9%			9	%	**10,204.65**
	SGST @ 9%			9	%	**10,204.65**
	Less : ***Round Off***					**(-)0.30**
	Total		**2.020 TN**			**₹ 1,33,794.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Three Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721499	1,13,385.00	9%	10,204.65	9%	10,204.65	20,409.30
Total	**1,13,385.00**		**10,204.65**		**10,204.65**	**20,409.30**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Nine and Thirty paise 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

for Sri Arihant Steels

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80656 Date 31/5 Sign.

This is a Computer Generated Invoice

Purchase Order

02-06-2021 11:18:23 Origi 77156

06 05 21 4:35:38

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

Details		
...nt Steels ...o,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, ...nderabad-500003 **...TIN** 36ADZPG3609B1ZK ...6382042/27816848 9246825558	**Doc No**	77156 168682
	Doc Date	15-05-2021
	Quote No	Nil
	Quote Date	15-05-2021
	SupplyType	Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	54.00	0.00	18.00	254,880.00
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	57.00	0.00	18.00	134,520.00
				Total Order Value . . .		**389,400.00**

Rupees : Three Lakh(s) Eighty Nine Thousand Four Hundred Only.

Terms and Conditions :-

total - 3,89,400/-
17/5/21 - Bill 1096 = 1,33,794/-
Bal

Specification /	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days of PDC payment.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs. 3,89,400/- advance to be pay vide PDC dt. 30/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for making of MS Grills & Z angle templates of MPL and SOV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

03/06/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

	SUMMIT SALES LLP	Date:	14/05/2021
	SUMMIT HOUSING LLP	Time:	13:30
		Req. No.	168682
before date:		ID No.	66115

	Description	Size	Quantity	Units	Inward No	Date
	QUARE ROD	10MM	4	TONS		
	Z ANGLES	STD	2	TONS		
	77156					
6						
7						
8						
9						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS & Z ANGLE TEMPLATES OF MPL, SOV & GHT SITES.

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.