PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/6/21	Prepared by:	HEMENDRA
PO/WO no.	77156	PO / WO Date.	15/5/21
Supplier Name	Sri Arihant Steel	PO/WO amount	3,89,400/-
Firm/Company	SSLLP	Project	SLLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1095	15/5/21	2,70,201/=
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,70,201/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1095	15/5/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges 4100/- + loading 1009/- + GST	6,029/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,70,201/-
Amount E – PO / WO value:	3,89,400/-
Amount F – Difference (A – E): GST-18%	1,19,199/-

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 PdC 3,89,400/
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/6/21	08/06/2021				

APPROVED BY 8 JUN 2021 MANAGING DIRECTOR

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/-

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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. 1095

DELIVER CHALLAN / TAX INVOICE

Date : 15.05.2021

Quotation No. Verbal	P.O. No. : 77156 / 168682
Quotation Date : 15.05.2021	P.O. Date : 15.05.2021
Vehicle No. : AP 10W 7046	Way Bill No. : 141334363701

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/3 & 4, II nd Floor
MG Road, Secunderabad-03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Summit Housing LLP
Cheelapally, Behind Kingston
PG College, Hyderabad.-500062
[Purushotham Vsc - 9502177288]

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Square 10mm	721499	2.040	MTs	54000	110160	
2)	MS Angle Z	72162100	1.995	MTs	57000	113715	
			4.035			223875	00
					loading	1009	00
					freight	4100	00
						228984	00
					CGst 9%	20608	56
					SGst 9%	20608	56
					Round off	-0	12
						2,70,201	00

INWARD
Inward No: 16429 Dt: 8/6/21
MRN No: 92527 Dt: 8/6/21
Received By: Sign:
SUMMIT SALES LLP

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7775 Date 24/5 Sign.

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD.

Authorised Signatory

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.	e-Way Bill No.	Dated
1095/21-22	**141334363701**	**15-May-21**
Delivery Note **1095**		Mode/Terms of Payment **15**
Reference No. & Date.		Other References
Buyer's Order No. **77156 / 168682**		Dated **15-May-21**
Dispatch Doc No.		Delivery Note Date **15-May-21**
Dispatched through **By Road**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 10 W 7046**
Terms of Delivery		

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
Cherlapally
Hyderabad-500062
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	**MS SQUARE / ROUND 721499** *10MM*	721499	**2.040 TN**	54,000.00	TN	**1,10,160.00**
2	**MS ANGLE 72162100** *Z Angle*	72162100	**1.995 TN**	57,000.00	TN	**1,13,715.00**
						2,23,875.00
	Loading & Other Exps					**1,009.00**
	Freight A/c					**4,100.00**
	CGST @ 9%			9	%	**20,608.56**
	SGST @ 9%			9	%	**20,608.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**4.035 TN**			**₹ 2,70,201.00**

INWARD
Inward No: 16429 Dt: 8/6/21
MRN No: 92527 Dt: 8/6/21
Received By: Sign:
SUMMIT SALES LLP

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721499	1,12,673.94	9%	10,140.65	9%	10,140.65	20,281.30
72162100	1,16,310.06	9%	10,467.91	9%	10,467.91	20,935.82
Total	**2,28,984.00**		**20,608.56**		**20,608.56**	**41,217.12**

Tax Amount (in words) : **INR Forty One Thousand Two Hundred Seventeen and Twelve 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

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD No. 80614 Date 24/5 Sign
MODI PROPERTIES PVT. LTD. SEC'BAD

Purchase Order

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

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			
Sri Arihant Steels	**Doc No**	77156	168682
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	15-05-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	15-05-2021	
66382042/27816848 9246825558	**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 :-

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	

total - 3,89,400/-
17/5/21 - Bill 1096 - 1,33,744/-
15/5/21 " - 1095 - 2,70,20?/-
Bal

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____