

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 Arisht steel		PO/WO amount	3,89,400/-	
Firm/Company	SSLLP		Project	SHLLP	
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 1000/- + GST		
Amount C - Other Debits :			6,027/-		
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	MD	Accounts - receiver of bill
Sign:					
Date	5/6/21	08/06/2021			

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/-



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. 1095

DELIVER CHALLAN / TAX INVOICE

Date : 15.05.2021

Quotation No. <u>Verbal</u>		P.O. No. : <u>77156 / 168682</u>				
Quotation Date : <u>15.05.2021</u>		P.O. Date : <u>15.05.2021</u>				
Vehicle No. : <u>AP 10W 7046</u>		Way Bill No. : <u>141334363701</u>				
<u>Details of Receiver (Billed to)</u> <u>Summit Sales LLP</u> <u>5-4-187/3 & 4, IInd Floor</u> <u>MG Road, Secunderabad-03</u> GSTIN : <u>36ACQFS2044C1Z7</u>		<u>Details of Consignee (Shipped to)</u> <u>Summit Housing LLP</u> <u>cheelapally, Behind Kingston</u> <u>PG College, Hyderabad.-500062</u> [<u>Purushotham Vsc - 9502177288</u>]				
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
					loading	1009
					freight	4100
						228984
					CGst 9%	20608
					SGst 9%	20608
					Round off	- 0
						270201

INWARD

Inward No: 16429

DU 8/6/21

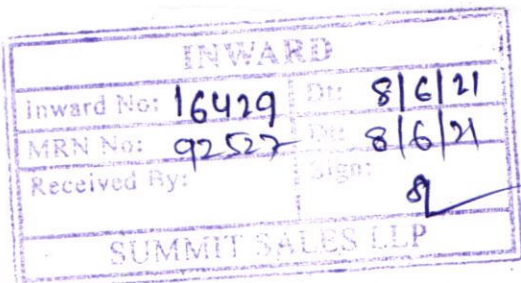
MRN No: 92527

DU 8/6/21

Received By: 8

Sign: 8

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



For SRI ARIHANT STEELS



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



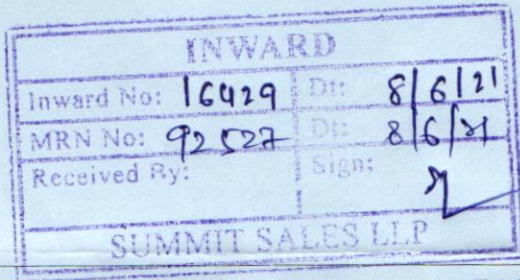
Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. 1095/21-22	e-Way Bill No. 141334363701	Dated 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
Round Off						(-)0.12
Less :						
Total						₹ 2,70,201.00



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

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

02-06-2021 11:18:23

Original

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

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 :-

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
Penalty 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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

total - 3,89,400/-
17/5/21 - Bill 1096 = 1,33,744/-
15/5/21 - 2-1095 - 2,70,200/-
Bal

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]
03/06/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__