

PURCHASE DIVISION
Advice for approval for credit to supplier

② ✓ 6/12

Date: 22/8/21		Prepared by: PIEMENDRA	
PO/WO no. 78856		PO / WO Date. 21/8/21	
Supplier Name Sri Aikant Shih		PO/WO amount 8,540/-	
Firm/Company SS LLP		Project SHULP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1145	22/8/21	9,865/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 8,882/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	1145	22/8/21	94296
2.			
3.			
Amount B - Other Credits : Transportation charges + Roading & Mat + 33/- + 55/- + 18% 983/-			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 9,865/-			
Amount E - PO / WO value: 8,540/-			
Amount F - Difference (A - E): GST-18% 1,325/-			
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. 1/- ☒ No	
Payment - due date		3/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
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

(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

Consignee (Ship to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
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

Invoice No.

1145/21-22

Dated

22-Jul-21

Delivery Note

1145

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

78856/168847

Dated

21-Jul-21

Dispatch Doc No.

Delivery Note Date

22-Jul-21

Dispatched through

BY ROAD

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 08 UJ 0445

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 72162100	72162100	0.130 TN	57,900.00	TN	7,527.00
	Loading & Other Exps					33.00
	Freight A/c					800.00
	CGST @ 9%			9 %		752.40
	SGST @ 9%			9 %		752.40
	Round Off					0.20
	Total		0.130 TN			₹ 9,865.00

INWARD	
Inward No: 16518	Dr: 22/7/21
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 16659	Dr: 23/7/21
MRN No: 94296	Dr: 24/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	8,360.00	9%	752.40	9%	752.40	1,504.80
Total	8,360.00		752.40		752.40	1,504.80

Tax Amount (in words) : INR One Thousand Five Hundred Four and Eighty paise Only

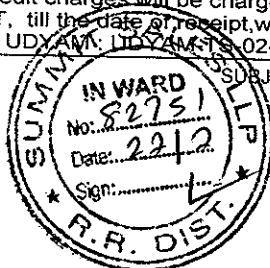
Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM: LDY24M-TS-02-0006685

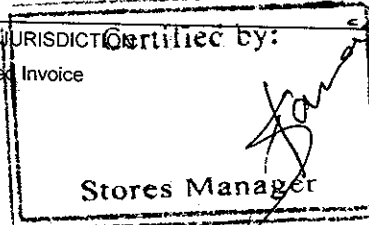
Company's Bank Details

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



SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice



Subject to Secunderabad Jurisdiction



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. 1145

DELIVER CHALLAN / TAX INVOICE

Date : 22.07.2021

Quotation No. <i>Verbal</i>	P.O. No. : 78856 / 168847
Quotation Date : 21.07.2021	P.O. Date : 21.07.2021
Vehicle No. : TS 08 UJ 0445	Way Bill No. : NA
Details of Receiver (Billed to) Summit Sales LLP 5-4-187/3 PH, II nd Floor, MG Road Secunderabad-03 GSTIN : 36ACQFS2044C127	Details of Consignee (Shipped to) Summit Housing LLP behind Kington PG College Cheelapally, Hyd.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Angle 3/4 inch x 3/4 inch x 3mm 25 Nos	72162100	0.130	Mts	57900	7527
					loading	33
					freight	800
						8360
					CGst 9%	752 40
					SGst 9%	752 40
					Round off	0 20
						9865 00



INWARD	
Inward No: 16518	Dt: 22/7/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 16659	Dt: 22/7/21
MRN No: 74296	Dt: 24/7/21
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

Certified by:

For SRI ARIHANT STEELS

Stores Manager

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

21-07-2021 14:14:52



78856

16.07.21 4:16:36

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From Company : **Summit Sales LLP**
5-4-187/384, 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	78856	168847
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	21-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 25 lengths	125.00	57.90	0.00	18.00	8,540.25
Total Order Value . . .					8,540.25
Rupees : Eight Thousand Five Hundred Fourty and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 5kgs per 18' length. weight slip must be attach.
Payment Terms	After Delivery & Production of bill
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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Stools stocking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		21-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168847	
Material required before date:				ID No.		67742	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Plat L Angles	3/4"x3mm	25	Length			
Remarks: Making Of MS Stools Stocking Purpose							
Prepared By		Bhavani					
Sign. & Date		21-07-2021					

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

78856

APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE