PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	27/7/21	Prepared by:	HEMENDRA
PO/WO no.	78856	PO / WO Date.	21/7/21
Supplier Name	Sri Arihant Sheth	PO/WO amount	8,540/-
Firm/Company	SS LLP	Project	Sh....
Sl. No.	Bill No.	Bill Date	Bill amount
1	1145	22/7/21	9,865/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				8,882/-
Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	1145	22/7/21	94296	☑ Yes □ No
2.				□ Yes □ No
3.		-		□ Yes □ No
Amount B –Other Credits : Transportation charges + Loading & Mat 800/- + 33/- + GST 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._____/- ☑ No
Payment – due date	3/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 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 : sriarihantsteels@gmail.com

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	

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

Sl 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: 1518 Dt: 22/7/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16659 Dt: 23/7/21
MRN No: 94296 Dt: 24/7/21
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
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

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

SRI ARIHANT STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8275
Date: 22/2
Sign:

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

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. 1145

DELIVER CHALLAN / TAX INVOICE

Date : 22.07.2021

Quotation No. Veebal	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 P4, IInd floor, MG Road Secunderabad-03 GSTIN : 36ACQFS2044C1Z7	**Details of Consignee (Shipped to)** Summit Housing LLP behind Kingston 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 25Nos	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

SUMMIT SALES LLP
IN WARD
No: 72893
Date: 22/7
Sign:
R.R. DIST.

INWARD
Inward No: 1518 Dt: 22/7/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16659 Dt: 22/7/21
MRN No: 94296 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:

Stores Manager

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD.

Authorised Signatory

Purchase Order

 21-07-2021 14:14:52

78856
16.07.21 4:16:36

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**	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. weighment 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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

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 ~~Flat Patti~~ L Angles	3/4"x3mm	25	Length		

Remarks:Making Of MS Stools Stocking Purpose			
Prepared By	Bhavani		
Sign.& Date	21-07-2021	Sign & Date	

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