

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: PIEMENDRA	
PO/WO no. 78227		PO / WO Date. 16/7/21	
Supplier Name Sri Anil Kumar Singh		PO/WO amount 64,782/-	
Firm/Company SSKP		Project SHIP SH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1139	16/7/21	68,995/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			67,049/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	1139	16/7/21	94589
2.			
3.			
Amount B - Other Credits : Transportation charges + other 1390/- + 259/- + 18/-			1,946/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			68,995/-
Amount E - PO / WO value:			64,782/-
Amount F - Difference (A - E): GST-18%			4,213/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment = due date		5/8/21	
Remarks: Note Weighment slip received on 30/7/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

Invoice No.	e-Way Bill No.	Dated
1139/21-22	151354065682	16-Jul-21
Delivery Note	Mode/Terms of Payment	
1139		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
78727 / 168835	16-Jul-21	
Dispatch Doc No.	Delivery Note Date	
	16-Jul-21	
Dispatched through	Destination	
By Road	Summit Housing LLP	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 08 UA 0542	
Terms of Delivery		

Consignee (Ship to)

Summit Housing LLP

Behind Kingston PG College
Cherlapally, Hyderabad-51

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

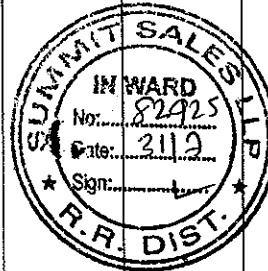
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 72162100 Z ANGLE	72162100	1.035 TN	54,900.00	TN	56,821.50
	Less :					
	Loading & Other Exps					259.00
	Freight A/c					1,390.00
	CGST @ 9%			9 %		5,262.35
	SGST @ 9%			9 %		5,262.35
	Round Off					(-0.20)
	Total		1.035 TN			₹ 68,995.00

INWARD	
Inward No: 16700	Dt: 30/7/21
MRN No: 94589	Dt: 31/8/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:	<i>[Signature]</i>
Stores Manager	

INWARD	
Inward No: 10516	Dt: 17/8/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Sixty Eight Thousand Nine Hundred Ninety 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	58,470.50	9%	5,262.35	9%	5,262.35	10,524.70
Total	58,470.50		5,262.35		5,262.35	10,524.70

Tax Amount (in words) : INR Ten Thousand Five Hundred Twenty Four and Seventy 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

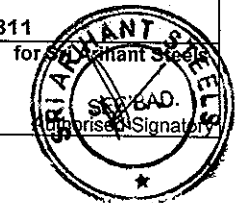
Company's Bank Details

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



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. 1139

DELIVER CHALLAN / TAX INVOICE

Date : 16.07.2021

Quotation No. <i>Verbal</i>	P.O. No. : 78727 / 168835
Quotation Date : 16.07.2021	P.O. Date : 16-07-2021
Vehicle No. : TS 08 UA 0542	Way Bill No. : 151354065682

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/394, IInd Floor,
MG Road, Secunderabad-03

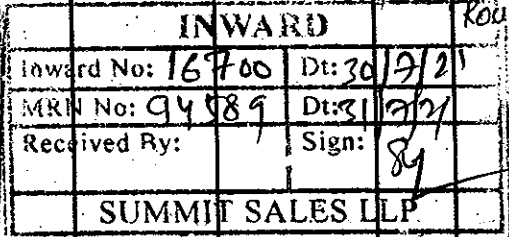
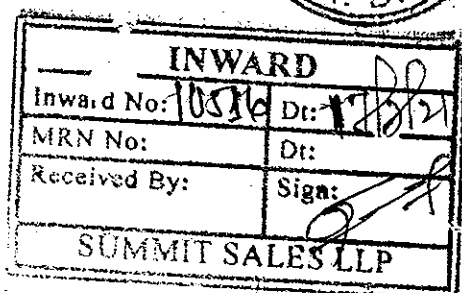
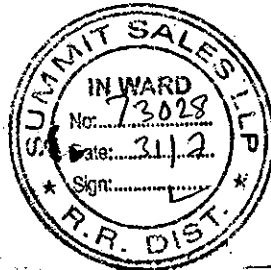
Details of Consignee (Shipped to)

Summit Housing LLP
Cheelapally, Behind Kingston
PG College, Hyderabad-500051

GSTIN : 36ACQFS2044C1Z7

Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle Z angle	72162100	1.035	MTS	54900	56821 50
					loading	259
					freight	1390
						58470 50
					CGst 9%	5262 35
					SGst 9%	5262 35
					Round off	- 0 20
						68995 00



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



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 1491

VEHICLE No.: TS08UA0542

GROSS : 3115

Kg.

DATE : 17-07-21

TIME : 09:03

TARE : 2075

Kg.

DATE : 17-07-21

TIME : 09:52

NETT : 1040

Kg.

WEIGHTMENT CHARGES Rs.:

40

INWARD	
Inward No: 1036	Dt: 17/7/21
MRP No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the Station. 24 hours Service

Redon
20/7/21
Note 3

PTD

Purchase Order

78727

6.07.21 4:14:06

Copy

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	78727	168835
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	1,000.00	54.90	0.00	18.00	64,782.00
Rupees : Sixty Four Thousand Seven Hundred Eighty Two Only.					Total Order Value . . . 64,782.00

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery.
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for making of MS Z angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 17/07/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		16-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168835	
Material required before date:				ID No.		67619	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Z angle	Std	1000	Kgs			
Remarks: Making of Z-angle templets							
Prepared By		BHAVANI					
Sign. & Date		16-07-2021		Sign. & Date			

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

78727

