

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/21		Prepared by: BHAVANI	
PO/WO no. 78826		PO / WO Date. 20/7/21	
Supplier Name Sri Arikant steels		PO/WO amount 2997	
Firm/Company Nilgiri Estaty		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1144/21-22	22/7/21	3685
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3685
Sl. No.	DC .No	DC. Date	MRN No.
1.	1144	22/7/21	94468
2.			
3.			
Amount B –Other Credits : Transportation charges			=
Amount C –Other Debits :			=
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2997
Amount E – PO / WO value:			3685
Amount F – Difference (A – E): GST-18%			688
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	4/8/21		

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

(DUPLICATE FOR TRANSPORTER)



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)

Nilgiri Estates

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

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer (Bill to)

Nilgiri Estates

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

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1144/21-22

Dated

22-Jul-21

Delivery Note

1144

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

78826/175323

Dated

20-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 0443

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090	73063090	0.038 TN	63,500.00	TN	2,413.00
	Less :					
	Loading & Other Exps					10.00
	Freight A/c					700.00
	CGST @ 9%			9 %		281.07
	SGST @ 9%			9 %		281.07
	Round Off					(-)0.14
	Total		0.038 TN			₹ 3,685.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	3,123.00	9%	281.07	9%	281.07	562.14
Total	3,123.00		281.07		281.07	562.14

Tax Amount (in words) : INR Five Hundred Sixty Two and Fourteen 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: Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-07-2021 16:06:30



78826

16.07.21 4:16:35

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From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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	78826	175323
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 3mm thick - 01 length	40.00	63.50	0.00	18.00	2,997.20
Total Order Value . . .					2,997.20

Rupees : Two Thousand Nine Hundred Ninty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 40kgs approx. weight per 20' length. weight slip must
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Boom barrier purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :

21/07/2021

Accepted the above Terms And Conditions

For Sri Arihant Steels

Name :

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-07-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:10	
Supplier				Req. No.		175323	
Material required before date:			ID No.			67639	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ms.Sq Pipe (3"X3") 3mm Thick	20'	01	Nos	68.50	18/7.	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Boom Barrier Purpose							
Prepared By		Akheel		Approved by		Project Manager	
Sign & Date		19-07-2021		Sign. & Date		Nilgiri Estates	

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

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



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. 1144

DELIVER CHALLAN / TAX INVOICE

Date : 28-07-2021

Quotation No. Verbal

P.O. No.: 78826 / 175323

Quotation Date : 20-07-2021

P.O. Date : 20-07-2021

Vehicle No.: TS 08 UJ 0443

Way Bill No.: NA

Details of Receiver (Billed to)

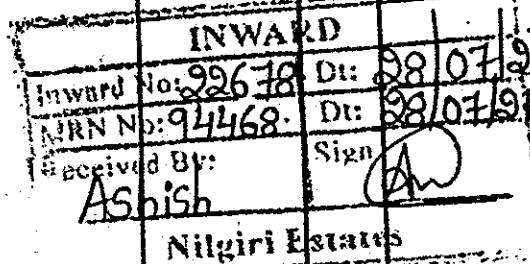
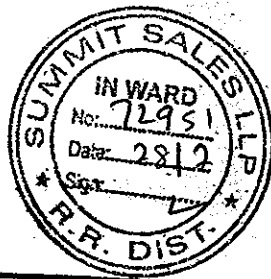
Nilgiri Estates
5-4-187/3PH, IInd Floor, MG Road
Secunderabad - 03

Details of Consignee (Shipped to)

Nilgiri Estates
cheelapally
Hyderabad-

GSTIN: 36AAHFNO766F1ZA

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 3inch x 3inch x 3mm 1 No	73069090	0.038	MTs	63500	2413
					loading freight	10
						700
						3123
					Cgst 9%	281 07
					SGst 9%	281 0
					Round off	- 0 14
						3685 0



Terms Conditions

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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

