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 Arihant steels	PO/WO amount	2997
Firm/Company	Nilgiri Estate	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.	DC matches MRN
1.	1144	22/7/21	94468	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	4/8/21	5/8/21					

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 : sriarihantsteels@gmail.com

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	

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

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**
	Loading & Other Exps					**10.00**
	Freight A/c					**700.00**
	CGST @ 9%			9	%	**281.07**
	SGST @ 9%			9	%	**281.07**
	Less : ***Round Off***					**(-)0.14**
	Total		**0.038 TN**			**₹ 3,685.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 8229 Date 30/7 Sign:

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: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 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	

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

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
	Loading & Other Exps					
	Freight A/c					10.00
	CGST @ 9%					700.00
	Less : ***SGST @ 9%***			9	%	281.07
	Round Off			9	%	281.07
						(-)0.14
	Total		0.038 TN			₹ 3,685.00

INWARD
Inward No: 22678 Dt: 28/07/21
MRN No: 94468 Dt: 28/07/21
Received By: Ashish Sign
Nilgiri Estates

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: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8279 Date: 28/7 Sign:

Page(s) 1 Of 1 20-07-2021 16:06:30

Purchase Order

78826
16.07.21 4:16:35

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
	Rupees : Two Thousand Nine Hundred Ninty Seven and Paise Twenty Only.				**Total Order Value . . .**	**2,997.20**

Terms and Conditions :-

Specification / Brand	Item shall be of 40kgs approx. weight per 20' length. weighment 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
Penality 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%
2						
3						40 kg
4						
5						
6	7826					
7						
8						
9						
10						

Remarks: -For Boom Barrier Purpose

APPROVED
11 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:
Project Manager
Nilgiri Estates

Prepared By	Akheel	Approved by	
Sign.& Date	19-07-2021	Sign. & Date	

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.

॥ श्री ॥

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. 1144

DELIVER CHALLAN / TAX INVOICE

Date : 22·07·2021

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
5-4-187/3&4, IInd Floor, MG Road
Secunderabad - 03

GSTIN : 36AAHFN0766F1ZA

Details of Consignee (Shipped to)
Nilgiri Estates
cheelapally
Hyderabad-

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 3inch x 3inch x 3mm 1No	73069090	0.038	MTS	63500	2413
					loading	10
					Freight	700
						3123
					CGst 9%	281 07
					SGst 9%	281 07
					Round off	-0 14
						3685 00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7295 Date: 28/7 Sign:

INWARD
Inward No: 22678 Dt: 28/07/21
MRN No: 94468 Dt: 28/07/21
Received By: Ashish Sign:
Nilgiri Estates

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

SRI ARIHANT STEELS SECBAD.

Authorised Signatory