PURCHASE DIVISION
Advice for approval for credit to supplier

Plz check once. Transport

Date:	12/8/21	Prepared by:	HEMENDRA
PO/WO no.	79165	PO / WO Date.	30/7/21
Supplier Name	Sri Arihant Steels	PO/WO amount	65,490/-
Firm/Company	SSLLP	Project	Shree Sources
Sl. No.	Bill No.	Bill Date	Bill amount
1	1155	2/8/21	69,419/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,818/-

Sl. No.	DC. No.	DC. Date	MRN No.	DC matches MRN
1.	1155	2/8/21	94900	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 2800 + 252/- + 18%.	3,601/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	69,419/-
Amount E – PO / WO value:	65,490/-
Amount F – Difference (A – E): GST-18%	3,929/-

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 65490/- Paid
Payment – due date	

Remarks: Weighment slip Received on 9/8/21, 5kg Extra Billed

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date								

APPROVED
14 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 1155/21-22	e-Way Bill No. 141360437070	Dated 2-Aug-21
Delivery Note 1155		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 79165 / 168874		Dated 30-Jul-21
Dispatch Doc No.		Delivery Note Date 2-Aug-21
Dispatched through By Road		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS 10 UB 6741
Terms of Delivery		

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
Hyderabad
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 7216400** *Z Angle*	7216400	**1.005 TN**	55,500.00	TN	**55,777.50**
	Loading & Other Exps					**252.00**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**5,294.66**
	SGST @ 9%			9	%	**5,294.66**
	Round Off					**0.18**
	Total		**1.005 TN**			**₹ 69,419.00**

INWARD
Inward No: 16750 Dt: 9/8/21
MRN No: 94900 Dt: 9/8/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1052 Dt: 2/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83298 Date: 12/8 Sign:

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Sixty Nine Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216400	58,829.50	9%	5,294.66	9%	5,294.66	10,589.32
Total	**58,829.50**		**5,294.66**		**5,294.66**	**10,589.32**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eighty Nine and Thirty Two 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 SECBAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

1181

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. 1155

DELIVER CHALLAN / TAX INVOICE

Date : 02.08.2021

Quotation No. Veebal	P.O. No. : 79165 / 16887H
Quotation Date : 30-07-21	P.O. Date : 30.07.21
Vehicle No. : TS 10 UB 6741	Way Bill No. : 141360437070

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/3&4, IInd floor, MG Road
Secundeeabad.-03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG college
Cheelapally
Hydeeabad.
Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle Z Angle	7216400	1.005	MTS	55500	55777 50
					loading	252 00
					freight	2800 00
						58829 50
					CGst 9%	5294 66
					SGst 9%	5294 66
					Round off	-0 18
						69419 00

INWARD
Inward No: 16750 Dt: 9/8/21
MRN No: 94900 Dt: 9/8/21
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10522 Dt: 12/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 73226
Date: 12/8
Sign:

Certified by:

Stores Manager

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 SEC'BAD

Authorised Signatory

  30-07-2021 13:28:16

Purchase Order

79165
26.07.21 11:55:23

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	79165	168874
Doc Date	30-07-2021	
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	55.50	0.00	18.00	65,490.00
Rupees : Sixty Five Thousand Four Hundred Ninty Only.					**Total Order Value . . .**	**65,490.00**

Terms and Conditions :-

Specification / Brand Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms 15days of PDC payment.

Tax Inclusive of all taxes

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 Rs. 65,490/- to be pay vide PDC cheque no. , Dt. 14-08-2021.

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 : 30/07/2021

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name :

Date : __/__/____

1537

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:15
Supplier		Req. No.	168874
Material required before date:		ID No.	67980

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z Angles	3/4"x3mm	1000	Kgs	+ 55.50 pkr.	

Remarks:For making of Z-angle templets and stocking Purpose			
Prepared By	Bhavani		
Sign.& Date	28-07-2021	Sign. & Date	APPROVED BY 29 JUL 2021 SOHAM MODI MANAGING DIRECTOR

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

79165