E 5/10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	Hemendra
PO/WO no.	80964	PO / WO Date.	25/9/21
Supplier Name	Sri Arihant Stich	PO/WO amount	16,655/-
Firm/Company	SSLLP	Project	SSLLP Sales
Sl. No.	Bill No.	Bill Date	Bill amount
1	1210	25/9/21	19,441/- (19,441/-)
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,715/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1210	25/9/21	97192	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges + Loading 63/- + 1400/- + 18%)	1,726/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,441/-
Amount E – PO / WO value:	16,655/-
Amount F – Difference (A – E): GST-18%	2,786/-

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	13/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. **1210/21-22**	Dated **25-Sep-21**
Delivery Note **1210**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **80964/169048**	Dated **25-Sep-21**
Dispatch Doc No.	Delivery Note Date **25-Sep-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 V 8654**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
BEHIND KINGSTON
PG College, Cherlapally
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	**Tube 73069090**	73069090	**0.106 TN**	66,500.00	TN	**7,049.00**
2	**M.S.Round 721420**	721420	**0.076 TN**	54,500.00	TN	**4,142.00**
3	**Ms Angle Section & Shapes 721699**	721699	**0.066 TN**	57,900.00	TN	**3,821.40**
						15,012.40
	Loading & Other Exps					**62.60**
	Freight A/c					**1,400.00**
	CGST @ 9%			9	%	**1,482.75**
	SGST @ 9%			9	%	**1,482.75**
	Round Off					**0.50**
	Total		**0.248 TN**			**₹ 19,441.00**

INWARD
Inward No: 10551 Dt: 25/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17051 Dt: 30/9/21
MRN No: 97192 Dt: 4/10/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Nineteen Thousand Four Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	7,735.76	9%	696.22	9%	696.22	1,392.44
721420	4,545.54	9%	409.10	9%	409.10	818.20
721699	4,193.70	9%	377.43	9%	377.43	754.86
Total	**16,475.00**		**1,482.75**		**1,482.75**	**2,965.50**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Five and Fifty paise Only**

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**

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

for Sri Arihant Steels
Authorised Signatory

SRI ARIHANT STEELS SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 85129 Date: 4/10 Sign:

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 1210

DELIVER CHALLAN / TAX INVOICE

Date : 25.09.21

Quotation No.	P.O. No. : 80964 / 169048
Quotation Date :	P.O. Date : 25-09-21
Vehicle No. : AP29 V 8654	Way Bill No. : NA

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/3Φ4, IInd Floor MG Road
Secunderabad-03

GSTIN : 36ADZPG 3609B1Zk

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG college
Cheelapally -51
9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 25 OD x 2mm 12nos	73069090	0.106	MTS	66500	7049
2)	Ms Round 16mm 8nos	721420	0.076	MTS	54500	4142
3)	Ms Angle 3/4x3mm 12nos	721699	0.066	MTS	57900	3821 40
			0.248			15012 40
					loading	62 60
					Freight	1400 00
						16475 00
					CGst 9%	1482 75
					SGst 9%	1482 75
					Round off	0 50
						19441 00

INWARD
Inward No: 18551 Dt: 25/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17051 Dt: 30/9/21
MRN No: Dt:
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. UDYAM : UDYAM-TS-02-0006685

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74137 Date: 4/10 Sign:

For SRI ARIHANT STEELS

SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 25-09-2021 11:34:13

80964
C 22.09.21 4:26:50

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	**Doc No**	80964	169048
	Doc Date	25-09-2021	
GSTIN 36ADZPG3609B1ZK	**Quote No**	Nil	
66382042/27816848 9246825558	**Quote Date**	25-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8084 - Steel - other - MS Round Rod - 16mm - kgs *08 lengths*	80.00	54.50	0.00	18.00	5,144.80
2	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *12 lengths*	72.00	57.90	0.00	18.00	4,919.18
3	8064 - Steel - other - MS Round Pipe - 3/4 In - kgs *2mm thick - 12 lengths*	84.00	66.50	0.00	18.00	6,591.48
					Total Order Value . . .	**16,655.46**

Rupees : Sixteen Thousand Six Hundred Fifty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 10kgs & sl.no. 2- 6kgs & sl.no. 3- 7kgs per 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 frames for Pumps.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 25/09/2021

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

Name : ____________

Date : __/__/____

1233

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169048
Material required before date:		ID No.	69695

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Rod	16mm	8	Lengths	54.50+.87	10Kg
2	MS L Angle 80964	3/4"x3mm	12	Lengths	57.90+.81	6Kg
3	MS Round Pipe	3/4"x2mm	12	Lengths	66.50+.87	7Kg

Remarks:For Making Of MS Frames For Pumps			
Prepared By	Bhavani		
Sign.& Date	25-09-2021	Sign. & Date	

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

APPROVED
25 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 25-09-2021 11:34:13 Original / Office Copy / Purchase Div.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	**Doc No**	80964	169048
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	25-09-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	25-09-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

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Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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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 frames for Pumps.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

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

Name : 25/09/2021 Name : ____________ Date : __/__/____