

PURCHASE DIVISION
Advice for approval for credit to supplier

5/10
W

Date:	5/10/21	Prepared by:	Hemenda
PO/WO no.	80964	PO / WO Date.	25/9/21
Supplier Name	Sri Anikant Srich	PO/WO amount	16,655/-
Firm/Company	SSCLP	Project	SHW Saver
Sl. No.	Bill No.	Bill Date	Bill amount
1	1210	25/9/21	19,441/2 (19,441/-)
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1210	25/9/21	92192	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			05 SEP 2021				
Date			MINISH PARIKH				

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

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

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	

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
						62.60
						1,400.00
					9 %	1,482.75
					9 %	1,482.75
						0.50

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

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: 84
SUMMIT SALES LLP	

Total

0.248 TN ₹ 19,441.00

Amount Chargeable (in words)

INR Nineteen Thousand Four Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	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

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

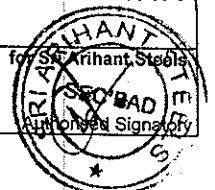
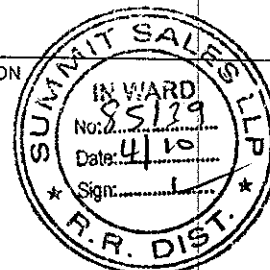
Bank Name : DBS Bank India Ltd A/c No : - 856200069474

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.

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 5-4-187/394, II nd Floor MG Road Secunderabad - 03 GSTIN : 36AD2PG3609B1ZK	Details of Consignee (Shipped to) Summit Housing LLP Behind Kington PG College Cheelapally - SI 9618244433

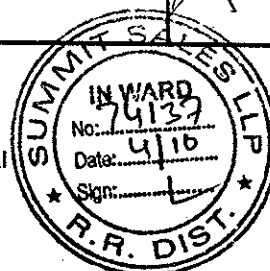
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 25 OD x 2mm 12nos	73069090	0.106	MTS	66500	7049
2)	MS Round 16mm 8nos	721420	0.076	MTS	54500	4142
3)	MS Angle 3/4 x 3mm 12nos	721699	0.066	MTS	57900	3821
			0.248			15012
					loading	62 60
					Freight	1400 00
						16475 00
					CGst 9%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

INWARD	
Inward No: 16551	Dt: 25/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 17051	Dt: 30/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
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



For SRI ARIHANT STEELS



Authorised Signatory

Purchase Order

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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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	80964	169048
Doc Date	25-09-2021	
Quote No	Nil	
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
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. Above order for making of ms frames for Pumps.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : / /

Requisition Form

1233

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+07	10/09
2	MS L Angle	3/4"x0mm	12	Lengths	57.90+08	6/09
3	MS Round Pipe	3/4"x2mm	12	Lengths	66.50+07	7/09

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.



Purchase Order

Page(s) 1 Of 1

25-09-2021 11:34:13

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/384, 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 80964 169048**Doc Date** 25-09-2021**Quote No** Nil**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
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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. weight 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**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. Above order for making of ms frames for Pumps.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____