

PURCHASE DIVISION
Advice for approval for credit to supplier

② 2/10
M

Date: 5/10/21		Prepared by: He do	
PO/WO no. 810 18		PO / WO Date. 28/9/21	
Supplier Name: Sri Anant Chet		PO/WO amount: 5,157/-	
Firm/Company: SCLP		Project: SHUP Sawup	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1212	28/9/21	5,749/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 5,749/-			
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.			92196 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges (21 + 21 + 21 + 18.1) 49/-			
Amount C - Other Debits : 49/-			
Amount D (D=A+B-C) -- Amount to be credited to the supplier: 5,749/-			
Amount E - PO / WO value: 5,157/-			
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		13/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			05 SEP 2021
Date			MINISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Invoice No. 1212/21-22	Dated 28-Sep-21
Delivery Note 1212	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 81018 / 169049	Dated 27-Sep-21
Dispatch Doc No.	Delivery Note Date 28-Sep-21
Dispatched through By Road	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 10 UB 5649
Terms of Delivery	

Consignee (Ship to)

Summit Housing LLP

Behind Kingston PG College

Cherlapally

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

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

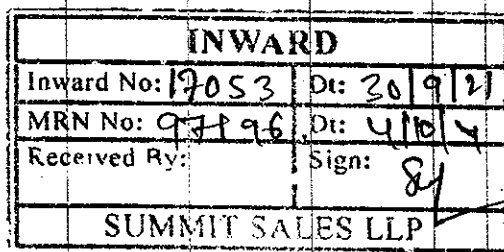
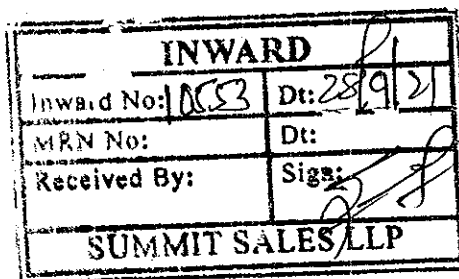
Secunderabad

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 Flat 721114 100 x 8 2nos	721114	0.084 TN	57,500.00	TN	4,830.00
	Cutting Charges					21.00
	Loading & Other Exps					21.00
	CGST @ 9%			9 %		438.48
	SGST @ 9%			9 %		438.48
	Round Off					0.04
Total			0.084 TN			₹ 5,749.00



Amount Chargeable (in words)

INR Five Thousand Seven Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
721114	4,872.00	9%	9%	876.96
Total	4,872.00	438.48	438.48	876.96

Tax Amount (in words) : **INR Eight Hundred Seventy Six and Ninety Six 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

Company's Bank Details

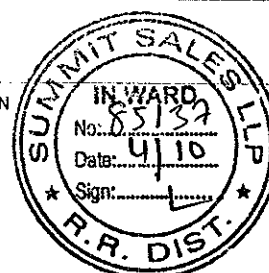
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Invoice No. 1212/21-22	Dated 28-Sep-21
Delivery Note 1212	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. 81018 / 169049	Dated 27-Sep-21
Dispatch Doc No.	Delivery Note Date 28-Sep-21
Dispatched through By Road	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 10 UB 5649
Terms of Delivery	

Consignee (Ship to)

Summit Housing LLP

Behind Kingston PG College

Cherlapally

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

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1	Ms Flat 721114 100 x 8 2nos	721114	0.084 TN	57,500.00	TN	4,830.00
	Cutting Charges					21.00
	Loading & Other Exps					21.00
	CGST @ 9%			9 %		438.48
	SGST @ 9%			9 %		438.48
	Round Off					0.04
Total						₹ 5,749.00

INWARD	
Inward No: 053	Dt: 28/9/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 12053	Dt: 30/9/21
MRN No: 98196	Dt: 01/10/21
Received By:	Sign:
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	4,872.00	9%	438.48	9%	438.48	876.96
Total	4,872.00		438.48		438.48	876.96

Tax Amount (in words) : INR Eight Hundred Seventy Six and Ninety Six paise Only

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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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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

Invoice No.
1212/21-22

Dated
28-Sep-21

Delivery Note
1212

Mode/Terms of Payment
IMMEDIATE

Reference No. & Date.

Other References

Buyer's Order No.
81018 / 169049

Dated
27-Sep-21

Dispatch Doc No.

Delivery Note Date
28-Sep-21

Dispatched through
By Road

Destination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS 10 UB 5649

Terms of Delivery

Consignee (Ship to)

Summit Housing LLP

Behind Kingston PG College

Cherlapally

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

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	Cutting Charges					21.00
	Loading & Other Exps					21.00
	CGST @ 9%			9 %		438.48
	SGST @ 9%			9 %		438.48
	Round Off					0.04
		Total	0.084 TN			₹ 5,749.00

INWARD	
Inward No: 10553	Dt: 28/9/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 17052	Dt: 30/9/21
MRN No: 92196	Dt: 4/10/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	4,872.00	9%	438.48	9%	438.48	876.96
Total	4,872.00		438.48		438.48	876.96

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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

Purchase Order

Page(s) 1 Of 1

27-09-2021 12:01:32



81018

27.09.21 3:07:17

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	81018	169049
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 100mm x 8mm - 02 lengths	76.00	57.50	0.00	18.00	5,156.60
Rupees : Five Thousand One Hundred Fifty Six and Paise Sixty Only.					Total Order Value . . . 5,156.60

Terms and Conditions :-

Specification / Brand	Item shall be of 28kgs approx. weight per length. weighment slip must!
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 GVRC panel room roof fixing purpose.
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 : ____/____/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27/09/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:30
Supplier		Req. No.	169049
Material required before date:		ID No.	69731

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Flat patti	100mm x 8mm	02	Lengths		
2						
3						
4						
5	81018					
6						
7						
8						

Remarks: ABOVE ORDER FOR GVRC PANNEL ROOM ROOF FIXING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date
Date:	27/09/2021	

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

