PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/10/21	Prepared by:	
PO/WO no.	81018	PO / WO Date.	27/9/4
Supplier Name		PO/WO amount	5,157/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1212	28/9/4	5,749/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97196	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	
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	13/10/4
Remarks:	

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

APPROVED
05 SEP 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. **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**

INWARD
Inward No: 1053 Dt: 28/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17053 Dt: 30/9/21
MRN No: 97196 Dt: 4/10/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 85137
Date: 4/10
Sign:

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 : sriarihantsteels@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**
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	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: 053 Dt: 28/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17053 Dt: 30/9/21
MRN No: 97196 Dt: 4/10/21
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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 *(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 : sriarihantsteels@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**
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	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: 16553 Dt: 28/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17052 Dt: 30/9/21
MRN No: 97196 Dt: 4/10/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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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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

Purchase Order

 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
					Total Order Value . . .	**5,156.60**

Rupees : Five Thousand One Hundred Fifty Six and Paise Sixty Only.

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
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 GVRC panel room roof fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
28/09/2021
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	APPROVED 28 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT
Date:	27/09/2021		

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