

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date:	14/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	81851	PO / WO Date.	20/10/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	Rs. 20,815/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1234	20/10/2021	Rs. 23,789/-
2.	-	-	-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,789/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1234	20/10/2021	98955
2.			
3.			
4.			
Amount B –Other Credits : Freight & Hamali charges			Rs. 2,584/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 26,373/-
Amount E – PO / WO value:			Rs. 20,815/-
Amount F – Difference (A – E):			Rs. 2,974/-
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		22/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 1234/21-22	Dated 20-Oct-21
Delivery Note 1234	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No. 81851/169118	Dated 20-Oct-21
Dispatch Doc No.	Delivery Note Date 20-Oct-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS 08 UJ 1031
Terms of Delivery	

Consignee (Ship to)

Summit Sales LLPCherlapally, Behind Kingston PG College
Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP5-4-187/3 & 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 72162100	72162100	0.320 TN	63,000.00	TN	20,160.00
	Loading & Other Exps					90.00
	Freight A/c					2,100.00
	CGST @ 9%			9 %		2,011.50
	SGST @ 9%			9 %		2,011.50
Total			0.320 TN			₹ 26,373.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	22,350.00	9%	2,011.50	9%	2,011.50	4,023.00
Total	22,350.00		2,011.50		2,011.50	4,023.00

Tax Amount (in words) : **INR Four Thousand Twenty Three Only**

Declaration

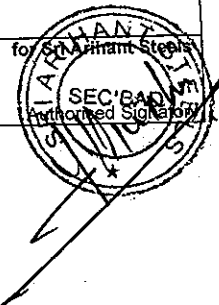
- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs.PMT, till the date of receipt, which ever is higher.
- 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

1234

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 20-10-21

Quotation No.		P.O. No. : 81851 / 169118				
Quotation Date :		P.O. Date : 20-10-21.				
Vehicle No. : TS 08 UT 1031		Way Bill No. :				
Details of Receiver (Billed to) Summit Sales LLP. M.G. Road, Secunderabad GSTIN : 36ACDF52044C1Z7		Details of Consignee (Shipped to) Cheelapally, Behind Kingdon Per College Hyderabad. 9618244433 Hamendra.				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Angle 72162100		0.320		63000	20160 = 90
					loading	90 = 00
					Freight	2100 = 00
						22360 = 00
					CGST-9%.	2011 = 50
					SGST-9%.	2011 = 50
						26373 = 00

INWARD

Inward No: 10565 Dt: 20/10/21

MRN No: Dt:

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

INWARD

Inward No: 17204 Dt: 11/11/21

MRN No: 98955 Dt: 8/11/21

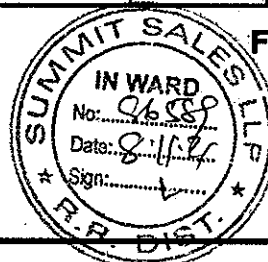
Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Payment: After delivery

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



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 320

VEHICLE No.: TS08UJ1031

GROSS : 1770

Kg.

DATE: 20-10-21

TIME: 18:17

TARE : 1460

Kg.

DATE: 20-10-21

TIME: 18:48

NETT : 310

Kg.

INWARD

Inward No: 10565 Dt: 20/10/21

WEIGHMENT CHARGES Rs.:

40

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

SUMMIT SALES LLP

24 Hours Service

Purchase Order



81851

py

19.10.21 5:27:33

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20-10-2021 12:34:54

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	81851	169118
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 20 lengths	280.00	63.00	0.00	18.00	20,815.20
Total Order Value . . .					20,815.20

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx. 14kgs per 18' length. weight slip must be attach.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same 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 Door frames of GVDC site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

22/10/2021

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/

1350

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169118	
Material required before date:					ID No.		70447
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L Angle	1 1/4"x6mm	20	length	63 + 181.	14/10/21	
Remarks: For Making Of MS Frames For GVDC Site							
Prepared By		Bhavani					
Sign. & Date		20-10-2021		Sign. & Date			

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

