PURCHASE DIVISION
Advice for approval for credit to supplier

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.	DC matches MRN
1.	1234	20/10/2021	98955	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/11/21	15/11					

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 : sriarihantsteels@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 LLP
Cherlapally,Behind Kingston PG College
Hyderabad
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	**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**

INWARD
Inward No: 10565 Dt: 20/10/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17204 Dt: 1.11.21
MRN No: 98955 Dt: 8.11.21
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Three Hundred Seventy Three Only

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

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 8658 Date: 8.11.21 Sign:

SRI ARIHANT STEELS SEC'BAD

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. 1234

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 UJ 1031	Way Bill No. :

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Summit Sales LLP. M.G. Road, Secunderabad GSTIN : 36ACQFS2044C1Z7	Cheelapally, Behind Kingston PG College Hyderabad. 9618244433 Hamendra.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Angle 72162100		0.320		63000	20160=00
					loading	90=00
					Freight	2100=00
						22350=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:
SUMMIT SALES LLP

INWARD
Inward No: 17204 Dt: 1-11-21
MRN No: 98955 Dt: 8-11-21
Received By: Sign:
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96559
Date: 8-11-21
Sign:

For SRI ARIHANT STEELS

Authorised Signatory

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

VEHICLE No.: TS08UJ1031

SERIAL No.: 320

GROSS :	1770	Kg.	DATE : 20-10-21	TIME :	18:17
TARE :	1460	Kg.	DATE : 20-10-21	TIME :	18:48
NETT :	310	Kg.			

WEIGHMENT CHARGES Rs. : 40

Operator's Signature

INWARD

Inward No: 10565	Dt: 20/10/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Purchase Order

81851
19.10.21 5:27:33

py

 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	**Doc No**	81851	169118
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	20-10-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	20-10-2021	
66382042/27816848 9246825558	**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. weighment 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
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 Door frames of GVDC site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

22/10/2021

Name : ____________

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

Name : ____________

Date : __/__/____

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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+18'/.	14kgs
	8187					

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.