C

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 10/12

	8/12/21	Prepared by:	[signature]
no.	82304	PO / WO Date.	2/11/21
Name	Sri Aihant steel	PO/WO amount	70,210/-
mpany	SSUP	Project	SSUP Sanup
	Bill No.	Bill Date	Bill amount
	1252	3/11/21	75,101/-

A – Bills total(Excluding Transport & Hamali Charges): 74,614/-

DC .No	DC. Date	MRN No.	DC matches MRN
–	–	100279	~~□ Yes~~ □ No
			□ Yes □ No
			□ Yes □ No

B –Other Credits : Transportation charges Loading 255/- +18% + 2700/- +18%	3,487/-
C –Other Debits :	–
D (D=A+B-C) – Amount to be credited to the supplier:	75,101/-
E – PO / WO value:	70,210/-
F – Difference (A – E): GST-18%	4,891/-

y received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
rence between PO / Bill acceptable?	~~□ Yes~~ □ No (explained below)
/ short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
O / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
e paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
t – due date	16/12/21
s:	

roved y	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature]	APPROVED 09 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

~~255~~

301
3186
3487

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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

onsignee (Ship to)
ummit Housing LLP
ehind Kingston PG College
:herlapally Hyderabad
;tate Name : Telangana, Code : 36

;uyer (Bill to)
;ummit Sales LLP
;-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **1252/21-22** e-Way Bill No. 191396778498	Dated **3-Nov-21**
Delivery Note **1252**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **82304 / 169162**	Dated **3-Nov-21**
Dispatch Doc No.	Delivery Note Date **3-Nov-21**
Dispatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 1668**
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat 721114** *3/4x6mm*	721114	**1.020 TN**	59,500.00	TN	**60,690.00**
	Loading & Other Exps					**255.00**
	Freight A/c					**2,700.00**
	CGST @ 9%			9	%	**5,728.05**
	SGST @ 9%			9	%	**5,728.05**
	Round Off					**(-)0.10**
	Less :					
	Total		**1.020 TN**			**₹ 75,101**

E. &

INWARD
Inward No: 10572 Dt: 5/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17326 Dt: 6/12/21
MRN No: 00279 Dt: 6/12/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Seventy Five Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	63,645.00	9%	5,728.05	9%	5,728.05	11,45
Total	**63,645.00**		**5,728.05**		**5,728.05**	**11,45**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Fifty Six and Ten paise Only**

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 85620006**
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

for Sri Arihant

श्री

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

1252

DELIVER CHALLAN / TAX INVOICE

Date : 03.11.2021

tation No. Veebal	P.O. No. : 8230H / 169162
tation Date : 02-11-21	P.O. Date : 02-11-21
icle No. : AP 28 TA 1668	Way Bill No. : 191396778498
ails of Receiver (Billed to) Summit Sales LLP -4-187/3&4, IInd Floor, MG Road Secunderabad - 03 STIN : 36ACOFS2044C127	Details of Consignee (Shipped to) Summit Housing LLP Behind Kingston PG College Cheelapally, Hyderabad- Hamendra - 9618244433

o.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
)	MS Flat 3/4x6mm	721114	1.020	MTs	59500	6069
					loading	25
					Freight	270
						6364
					CGst 9%	57
					SGst 9%	57
					Round off	-
						75,1

INWARD
Inward No: 10572 Dt: 5/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1726 Dt: 6/12/21
MRN No: 100229 Dt: 6/12/21
Received By: Sign:
SUMMIT SALES LLP

erms Conditions
We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

SUMMIT SALES LLP IN WARD No. 958

For SRI ARIHANT STEEL

e-Way Bill

. E-WAY BILL Details

Way Bill No: 1913 9677 8498 Generated Date:03/11/2021 04:33 PM Generated By: 36ADZ PG360 9B1ZK Valid Upto: 04/11/2021

Mode: Road Approx Distance: 18km

Type: Outward - Supply Document Details: Tax Invoice - 1252/21-22 - 03/11/2021 Transaction type: Bill From - Dispatch From

. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
BALANAGAR
Hyderabad
TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
Summit Housing LLP
Behind Kingston PG College
Cherlapally Hyderabad TELANGANA-500051

. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advo
721114	MS FLAT & MS FLAT	1.02 MTS	63645.00	9.000+9.000+NE+0.000+0.0

Tot. Tax'ble Amt ` 63645.00 CGST Amt ` 5728.05 SGST Amt ` 5728.05 IGST Amt `0.00 CESS Amt `0.00 CESS Non.Advol Amt `0.00

Other Amt `-0.10 Total Inv.Amt ` 75101.00

. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 03/11/2021

. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA1668		03/11/2021 04:33 PM	36ADZPG3609B1ZK	-	-

191396778498

Purchase Order

 02-11-2021 15:27:01

82304
30.10.21 11:22:44

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	82304	169162
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	Doc Date	02-11-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	Quote Date	02-11-2021	
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	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	1,000.00	59.50	0.00	18.00	70,210.00
					Total Order Value . . .	**70,210.00**

Rupees : Seventy Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs 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 making of MS grills.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1416

Requisition Form

npany Name:	SUMMIT SALES LLP	Date:	02/11/2021
& Phase :	SUMMIT HOUSING LLP	Time:	15:00
plier		Req. No.	169162
terial required before date:		ID No.	70858

Description	Size	Quantity	Units	Inward No	Dat
MS SQUARE ROD	6MM	500	KGS	~~[illegible]~~	53.11 / 1.01.
MS FLAT PATTI	3/4" X 6MM	1000	KGS	59.50	1.01.
	82804				

narks: ABOVE ORDER FOR MAKING OF MS GRILLS.

pared By	T.D. MURTHY	Sign. & Date	APPROVED 02 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT
te:	02/11/2021		

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