c

PURCHASE DIVISION

Advice for approval for credit to supplier

(M) (E) 10/12

Date:	7/12/21	Prepared by:	
PO/WO no.	82911	PO / WO Date.	23/11/21
Supplier Name	Sri Arihant steel	PO/WO amount	37,382/-
Firm/Company	SS LLP	Project	Shree Sai
Sl. No.	Bill No.	Bill Date	Bill amount
1	1272	23/11/21	37,386/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,931/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges 4500/- +18%, Load 123/- +18%	5,455/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	37,386/-
Amount E – PO / WO value:	37,382
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	16/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accoun Manag
Sign:		APPROVED 09 DEC 2021					
Date		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. Att additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the ...

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. **1272/21-22**	Dated **23-Nov-21**
Delivery Note **1272**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **82911/169194**	Dated **23-Nov-21**
Dispatch Doc No.	Delivery Note Date **23-Nov-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Behind Kingston PG College
Cherlapally , 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	**0.410 TN**	66,000.00	TN	**27,060.**
	Loading & Other Exps					**123.**
	Freight A/c					**4,500.**
	CGST @ 9%			9	%	**2,851.**
	SGST @ 9%			9	%	**2,851.**
	Round Off					**0.**
	Total		**0.410 TN**			**₹ 37,3**

INWARD
Inward No: 0581 Dt: 24/11/21
MRN No: 100137 Dt: 4/12/21
Received By: Bhsh
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17318 Dt: 3.12.21
MRN No: 100137 Dt: 4/12/21
Received By:
Sign:
SUMMIT SALES LLP

E.

Amount Chargeable (in words)
INR Thirty Seven Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax
72162100	31,683.00	9%	2,851.47	9%	2,851.47	5,
Total	31,683.00		2,851.47		2,851.47	5,

Tax Amount (in words) : **INR Five Thousand Seven Hundred Two and Ninety Four paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200**
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

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

1272

DELIVER CHALLAN / TAX INVOICE

Date : 23·11·21

tation No. Veebal	P.O. No. : 82911 / 169194
tation Date :	P.O. Date : 23-11-2021
cle No. : TS 07 UB 2069	Way Bill No. : NA
ils of Receiver (Billed to) Summit Sales LLP -4-187/3 P H IInd Floor, MG Road Secundeeabad - 03 TIN : 36ACOFS2044C127	Details of Consignee (Shipped to) Summit Housing LLP Behind Kingston PG College Cheelapally, Hydeeabad - 51 Hamendra - 9618244433

DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
MS Angles 22.5x22.5x3mm	72162100	0.410	MTS	66000	2706
				loading	123
				Freight	450
					3168
				Cgst 9%	285
				SGst 9%	285
				Round off	
					3738

INWARD

Inward No: 10581	Dt: 24/11/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

INWARD

Inward No: 17318	Dt: 3/12/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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

SUMMIT SALES IN WARD

For SRI ARIHANT STEELS

ARJUN WEIGH BRIDGE

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

SERIAL No.: 751

VEHICLE No.: TS07UB2069

GROSS	: 4280	Kg.	DATE :	24-11-21	TIME :	08:49
TARE	: 1890	Kg.	DATE :	24-11-21	TIME :	10:38
NETT	: 2390	Kg.				

WEIGHMENT CHARGES Rs.: 40

INWARD

Inward No: 1058	Dt: 24/11/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

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

Purchase Order

 23-11-2021 14:48:32

82911
23.11.21 11:49:57

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**	82911	169194
	Doc Date	23-11-2021	
	Quote No	Nil	
	Quote Date	23-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *80 lengths*	480.00	66.00	0.00	18.00	37,382.40
					Total Order Value . . .	**37,382.40**

Rupees : Thirty Seven Thousand Three Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx. 6kgs per 18' length. weighment slip must be attach.
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 Stools.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1458

Requisition Form

ɒany Name:	SUMMIT SALES LLP	Date:	23-11-2021
ꞇ Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
ıier		Req. No.	169194
ɾial required before date:		ID No.	71415

	Description	Size	Quantity	Units	Inward No	Date
	MS L Angle	3/4"x3mm	80	Lengths		

ırks:For making of stools

ɪred By	Bhavani		
& Date	23-11-2021	Sign. & Date	

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

82911

APPROVED

26 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT