

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/21		Prepared by: <i>Handa</i>	
PO/WO no. 83431		PO / WO Date. 8/12/21	
Supplier Name <i>Sri Aikant Steel</i>		PO/WO amount 36,684/-	
Firm/Company <i>SS LLP</i>		Project <i>Ship Saver</i>	
SL No.	Bill No.	Bill Date	Bill amount
1	1300	8/12/21	43,363/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 39,924/-			
SL No.	DC No.	DC Date	MRN No.
1.	1300	8/12/21	100538
2.			
3.			
Amount B - Other Credits : Transportation charges 2757/- + 18% = 3253/-			
Amount C - Other Debits : 1684/- + 18% = 1987/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 43,363/-			
Amount E - PO / WO value: 36,684/-			
Amount F - Difference (A - E): GST-18% 6,683/-			
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		24/12/21	
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. 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/-

(ORIGINAL FOR RECIPIENT)



Summit Housing LLP
Behind Kingston PG College
Cherlapally, Hyderabad
State Name : Telangana, Code : 36

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

Invoice No.	Dated
1300/21-22	8-Dec-21
Delivery Note	Mode/Terms of Payment
1300	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
83431 / 169246	8-Dec-21
Dispatch Doc No.	Delivery Note Date
	8-Dec-21
Dispatched through	Destination
By Road	Summit Housing LLP
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 TA 9233
Terms of Delivery	

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069090	36,748.00	9%	3,307.32	9%	3,307.32	6,614.64
Total	36,748.00		3,307.32		3,307.32	6,614.64

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

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**



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.

Branch & IFS Code: **Mumabi & DBSS0IN0811**

Authorised Signatory

This is a Computer Generated Invoice



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

GSTIN : 36ADZPG3609B1ZK

No.

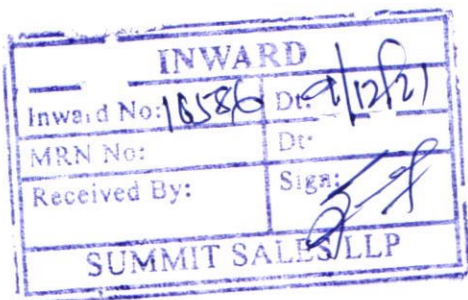
1300

DELIVER CHALLAN / TAX INVOICE

Date : 08.12.21

Quotation No. <u>Verbal</u>	P.O. No. : <u>83431 / 169246</u>
Quotation Date : <u>08.12.21</u>	P.O. Date : <u>08-12-2021</u>
Vehicle No. : <u>AP 28TA 9233</u>	Way Bill No. : <u>NA</u>
Details of Receiver (Billed to) <u>Summit Sales LLP</u> <u>5-4-187/3rd 4th Floor</u> <u>M.G. Road, Secunderabad-03</u> GSTIN : <u>36ACQFS2044C1Z7</u>	Details of Consignee (Shipped to) <u>Summit Housing LLP</u> <u>Behind Kingston PG College</u> <u>cheelapally Hyderabad-51</u> <u>Hamendra 9618244433</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 75x75x2.7mm 5nos	73069090	0.230	MTs	61000	14030
2)	Ms Tube 25x25x2.5mm 30nos	73069090	0.330	MTs	60000	19800
			0.560			33830
					Loading	168
					Freight	2750
						36748
					CGst 9%	3307 32
					SGst 9%	3307 32
					Round off	0 36
						43363 00



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



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

GSTIN : 36ADZPG3609B1ZK

No.

1300

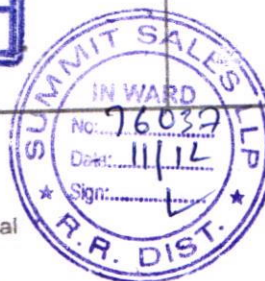
DELIVER CHALLAN / TAX INVOICE

Date : 08-12-21

Quotation No. <u>Verbal</u>	P.O. No. : 83431 169246
Quotation Date : 08-12-21	P.O. Date : 08-12-2021
Vehicle No : AP 28TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) Summit Sales LLP 5-4-187/3rd Floor MG Road, Secunderabad-03 GSTIN: 36ACQFS204HC1Z7	Details of Consignee (Shipped to) Summit Housing LLP Behind Kingston PG College cheelapally Hyderabad-51 Hamendra 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 75x75x2.7mm 5nos	73069090	0.230	MTs	61000	14030
2)	MS Tube 25x25x2.5mm 30nos	73069090	0.330	MTs	60000	19800
			0.560			33830
					Loading	168
					Freight	2750
						36748
					CGst 9%	3307 32
					SGst 9%	3307 32
					Round off	0 36
						43363 00

INWARD	
Inward No: 10586	Dt: 9/12/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



For SRI ARIHANT STEELS

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

Authorised Signatory

INWARD	
Inward No: 17369	Dt: 11/12/21
MRN No: 100538	Dt: 11/12/21
Received By:	Sign: Sy
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

08-12-2021 16:28:04

Or



83431

09.12.21 3:16:08

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	83431	169246
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	08-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs 2.7mm thick - 05 lengths	185.00	61.00	0.00	18.00	13,316.30
2 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2.7mm thick - 30 lengths	330.00	60.00	0.00	18.00	23,364.00
Total Order Value . . .					36,680.30
Rupees : Thirty Six Thousand Six Hundred Eighty and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 37kgs & sl.no. 2- 11kgs approx. weight per 20' 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

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 GHT sliding MS gate making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/_

1529

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	08/12/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169246
Material required before date:		ID No.	71897

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	3" X 3" X 2.7MM	05	LENGTHS	61 + 187	8710
2	MS SQUARE PIPE	1" X 1" X 2.7MM	30	LENGTHS	60 + 187	11 kg
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR GHT SLIDING MS GATE MAKING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date
Date:	08/12/2021	

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

