PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Handa
PO/WO no.	83431	PO / WO Date.	8/12/21
Supplier Name	Sai Arihant Stch	PO/WO amount	36,680/-
Firm/Company	SSLLP	Project	Shrup Saree
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):			39,920/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1300	8/12/4	100538	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	2750/- +18% , load 168/- + 18%	3,443/-
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		43,363/-
Amount E – PO / WO value:		36,680/-
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- □ No
Payment – due date	24/12/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
18 DEC 2021
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. 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 Poe/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/-

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

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
Cherlapally, Hyderabad
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	**Tube 73069090** *75x75x2.7 5*	73069090	**0.230 TN**	61,000.00	TN	**14,030.00**
2	**Tube 73069090** *25x25x2.5 30*	73069090	**0.330 TN**	60,000.00	TN	**19,800.00**
						33,830.00
	Loading & Other Exps					**168.00**
	Freight A/c					**2,750.00**
	CGST @ 9%			9	%	**3,307.32**
	SGST @ 9%			9	%	**3,307.32**
	Round Off					**0.36**
	Total		**0.560 TN**			**₹ 43,363.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88192
Date: 11/1
Sign:

Amount Chargeable (in words)
E. & O.E

INR Forty Three Thousand Three Hundred Sixty Three Only

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

Tax Amount (in words) : **INR Six Thousand Six Hundred Fourteen and Sixty Four paise 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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1300

DELIVER CHALLAN / TAX INVOICE

Date : 08·12·21

Quotation No. Veebal	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 5-4-187/3&4 IInd Floor MG Road, Secundeeabad-03 GSTIN: 36ACQFS2044C1Z7	**Details of Consignee (Shipped to)** Summit Housing LLP Behind Kingston PG college Cheelapally Hydeeabad-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
						33830
			0.560			
					loading	168
					Feeight	2750
						36748
					CGst 9%	3307 32
					SGst 9%	3307 32
					Round off	0 36
						43363 00

INWARD
Inward No: 16586 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76037 Date: 11/12 Sign:

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

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

No. 1300

DELIVER CHALLAN / TAX INVOICE

Date : 08.12.21

Quotation No. Veebal	P.O. No. : 83431 169246
Quotation Date : 08.12.21	P.O. Date : 08-12-2021
Vehicle No : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)
Summit Sales LLP
5-4-187/3&4 IInd Floor
MG Road, Secunderabad-03
GSTIN: 36ACQFS2044C1Z7

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	
						33830	
			0.560				
					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

SUMMIT SALES LLP
IN WARD
No: 76037
Date: 11/12
Sign:
R.R. DIST.

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

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

Purchase Order

 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	**Doc No**	83431	169246
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	08-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-12-2021	
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	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
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 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 : __/__/____

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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+151	37K
2	MS SQUARE PIPE	1'' X 1'' X 2.7MM	30	LENGTHS	60+151	11 kg
3						
4	83431					
5						
6						
7						
8						

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

APPROVED
08 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.