PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/12/21	Prepared by:	Heda
PO/WO no.	83680	PO / WO Date.	17/12/21
Supplier Name	Sri Arihant Steel	PO/WO amount	56,144/-
Firm/Company	SSLLP	Project	SRLLP Sorllp
Sl. No.	Bill No.	Bill Date	Bill amount
1	1307	17/12/21	59,733/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,505/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1307	17/12/21	100944	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 2500/- + 18%, Load 236+18%	3,228/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,733/-
Amount E – PO / WO value:	56,144/-
Amount F – Difference (A – E): GST-18%	3,589/-

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	3/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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. 1307/21-22 e-Way Bill No. 171413108147	Dated 17-Dec-21
Delivery Note 1307	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 83680/169271	Dated 17-Dec-21
Dispatch Doc No.	Delivery Note Date 17-Dec-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
Hyerabad
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	**Tube 73069090**	73069090	**0.785 TN**	61,000.00	TN	**47,885.00**
	Loading & Other Exps					**236.00**
	Freight A/c					**2,500.00**
	CGST @ 9%			9	%	**4,555.89**
	SGST @ 9%			9	%	**4,555.89**
	Round Off					**0.22**
	Total		**0.785 TN**			**₹ 59,733.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88923 Date: 24/12 Sign:

E. & O.E

Amount Chargeable (in words)
INR Fifty Nine Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	50,621.00	9%	4,555.89	9%	4,555.89	9,111.78
Total	**50,621.00**		**4,555.89**		**4,555.89**	**9,111.78**

Tax Amount (in words) : **INR Nine Thousand One Hundred Eleven and Seventy Eight 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. 1307

DELIVER CHALLAN / TAX INVOICE

Date : 17.12.21

Quotation No. Veobal	P.O. No. : 83680 | 169271
Quotation Date : 17.12.21	P.O. Date : 17.12.21
Vehicle No. : TS 07 UB 2069	Way Bill No. : 171413108147

Details of Receiver (Billed to)
Summit Sales LLP
5-4-187/3&4. IInd floor
MG Road, Secunderabad-03

GSTIN : 36ACOFS2044C1Z7

Details of Consignee (Shipped to)
Summit Housing LLP
Behind Kingston PG College
Chealapally. Hyderabad-51
9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 40x40x2.8mm 40x10s	73069090	0.785	Mts	61000	47885	00
					loading	236	00
					Freight	2500	00
						50621	00
					CGst 9%	4555	89
					SGst 9%	4555	89
					Round off	0	22
						59,733	00

INWARD
Inward No: Dt: 17/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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

SUMMIT SALES LLP
IN WARD
No: 76484
Date: 24/12
Sign:
R.R. DIST.

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

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. 1307

DELIVER CHALLAN / TAX INVOICE

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Quotation Date : 17.12.21	P.O. Date : 17.12.21
Vehicle No. : TS 07 UB 2069	Way Bill No. : 171413108147

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
9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
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					Freight	2500	00
						50621	00
					CGst 9%	4555	89
					SGst 9%	4555	89
					Round Off	0	22
						59,733	00

INWARD
Inward No: 17403 Dt: 20/12/21
MRN No: 100944 Dt: 21/12/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10595 Dt: 17/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

ARJUN WEIGH BRIDGE

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

Weigh Slip Recdor 20/12/21

SERIAL No.: 835 VEHICLE No.: TS07UB2069

GROSS	:	2690	Kg.	DATE : 17-12-21	TIME :	16:38
TARE	:	1900	Kg.	DATE : 17-12-21	TIME :	17:16
NETT	:	790	Kg.			

WEIGHMENT CHARGES Rs. : 40

INWARD
Inward No: 1085 Dt: 17/12/21
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

 21-12-2021 14:48:16 Original / Office Copy / Purchase Div.Copy

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**	83680	169271
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	17-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	17-12-2021	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1 1/2" x 1 1/2" x 2.7mm thick - 40 lengths*	780.00	61.00	0.00	18.00	56,144.40
					Total Order Value . . .	**56,144.40**

Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Item shall be of 19.5kgs per 20' 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 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 Gate of GVRC site.

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

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Name : ______________________

Date : __/__/____