

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: H. de	
PO/WO no. 83385		PO / WO Date. 7/1/21	
Supplier Name Sai Arhant steel		PO/WO amount 1,29,800/-	
Firm/Company S. S. C. P.		Project SHUP S. S. C. P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1299	8/1/21	1,53,744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,278/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	1299	8/1/21	100939
			☒ Yes ☐ No
2.			
			☐ Yes ☐ No
3.			
			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			3,700/- + 12% = 4,124/-
Amount C –Other Debits :			5,175/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,53,427/-
Amount E – PO / WO value:			1,29,800/-
Amount F – Difference (A – E): GST-18%			23,678/-
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		30/1/21	
Remarks: Bill Recd on 13/12/21, with slip Recd on 20/12/21 from S. S. C. P.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			22/12/21

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 : sriarhantsteels@gmail.com

Consignee (Ship to)

Summit HHousing LLP
Behind Kingston PG College
Cherlapally
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

Invoice No. e-Way Bill No.	Dated
1299/21-22 171409690942	8-Dec-21
Delivery Note	Mode/Terms of Payment
1299	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
83385 / 169243	7-Dec-21
Dispatch Doc No.	Delivery Note Date
	8-Dec-21
Dispatched through	Destination
By Road	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 X 2003
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Bars 721420 10mm	721420	2.285 TN	55,000.00	TN	1,25,675.00
	<i>Bill Recd on 13/12</i> <i>weigh slip Recd on 20/12/21</i>					
	Loading & Other Exps					686.00
	Freight A/c					3,700.00
	CGST @ 9%			9 %		11,705.49
	SGST @ 9%			9 %		11,705.49
	Round Off					0.02
	Total		2.285 TN			₹ 1,53,472.00

INWARD

Inward No: 17402	Dt: 20/12/21
MRN No: 100939	Dt: 21/12/21
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

INWARD

Inward No: 10589	Dt: 9/12/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP



Amount Chargeable (in words)

INR One Lakh Fifty Three Thousand Four Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,30,061.00	9%	11,705.49	9%	11,705.49	23,410.98
Total	1,30,061.00		11,705.49		11,705.49	23,410.98

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Ten and Ninety Eight paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

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**

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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

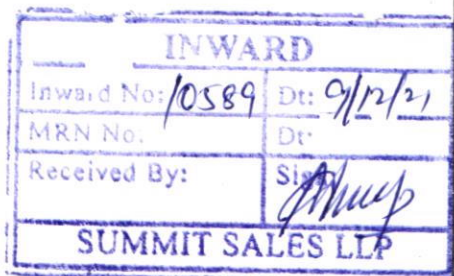
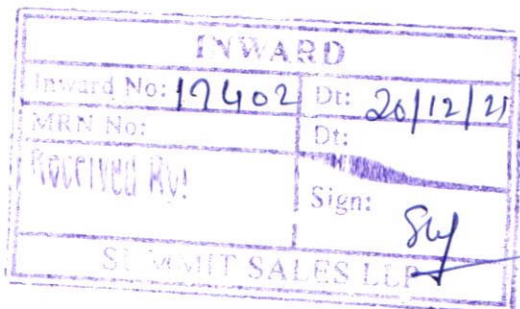
No. 1299

DELIVER CHALLAN / TAX INVOICE

Date : 08.12.21

Quotation No. <u>veebal</u>	P.O. No. : <u>83385</u> / <u>169243</u>
Quotation Date : <u>07-12-21</u>	P.O. Date : <u>07-12-21</u>
Vehicle No. : <u>AP 28 X 2003</u>	Way Bill No. : <u>171409690942</u>
Details of Receiver (Billed to) <u>Summit Sales LLP</u> <u>5-4-187/394 IInd Floor,</u> <u>MG Road, Sec-bad-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 Bar 10mm	721420	2.285	MTs	55000	125675 00
					loading	686 00
					Freight	3700 00
						130061 00
					CGst 9%	11705 49
					SGst 9%	11705 49
					Round off	0 02
						153,472 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



ARJUN WEIGH BRIDGE

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



SERIAL No.:

137

VEHICLE No.:

AP28X2003

GROSS : 6790

Kg.

DATE : 09-12-21

TIME : 10:36

TARE : 4130

Kg.

DATE : 09-12-21

TIME : 12:54

NETT : 2660

Kg.

WEIGHMENT CHARGES Rs.:

50

INWARD

Inward No:

Dt:

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

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

SUMMIT SALES LLP

Purchase Order



83385

02.12.21 2:45:21

Page(s) 1 of 1

07-12-2021 14:24:05

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	83385	169243
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	55.00	0.00	18.00	129,800.00
Total Order Value . . .					129,800.00

Rupees : One Lakh(s) Twenty Nine Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4kgs approx. weight per each length. weightment 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
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 making of Grills and railing for MPL & SOV 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

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		07-12-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169243	
Material required before date:				ID No.		71836	

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Rod	10mm	2	Tones	55181	4/12/21

Remarks: Making Of Grills And Railing For MPL & SOV Site			
Prepared By		Bhavani	
Sign. & Date		07-12-2021	
		Sign. & Date	

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

82385