PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	[illegible]
PO/WO no.	83385	PO / WO Date.	7/12/21
Supplier Name	Sai Arihant Steel	PO/WO amount	1,29,800/-
Firm/Company	SSUP	Project	SHUP Sai UP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1299	8/12/21	1,53,472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,48,297/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1299	8/12/21	100939	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges 3,700/+18% Load 686/+18%	5,175/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,53,472/-
Amount E – PO / WO value:	1,29,800/-
Amount F – Difference (A – E): GST-18%	23,672/-

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	30/12/21
Remarks: Bill Recd on 13/12/21, Weigh slip Recd on 20/12/21 from Sai UP	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
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 : sriarihantsteels@gmail.com

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

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

Sl 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**
	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**

Bill Recd on 13/12
weigh slip Recd on 20/12/21

INWARD
Inward No: 17402 Dt: 20/12/21
MRN No: 100939 Dt: 21/12/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10589 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88718
Date: 21/12
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Three Thousand Four Hundred Seventy Two Only

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**

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
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. 1299

DELIVER CHALLAN / TAX INVOICE

Date : 08·12·21

Quotation No. Veebal	P.O. No.: 83385 / 169243
Quotation Date : 07-12-21	P.O. Date : 07-12-21
Vehicle No. : AP 28 X 2003	Way Bill No. : 171409690942

Details of Receiver (Billed to)
Summit Sales LLP
5-4-187/3&4 IInd Floor,
MG Road, Sec-bad-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 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

INWARD
Inward No: 19402 Dt: 20/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10589 Dt: 9/12/21
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**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 76345 Date: 21/12

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

Recd on 20/12/21

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: 10589	Dt: 9/12/21
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

83385
02.12.21 2:45:21

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**	83385	169243
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	07-12-2021	
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	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. 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 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 : 07/12/2021

Accepted the above Terms And Conditions
For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

1521

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	[illegible]	[illegible]

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.

83385