(E) 13/12

(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Hedha
PO/WO no.	83386	PO / WO Date.	7/12/21
Supplier Name	Sai Arihant Steels	PO/WO amount	39,582/-
Firm/Company	SSUP	Project	SSUP Savep
Sl. No.	Bill No.	Bill Date	Bill amount
1	1297	8/12/21	34,560/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100537	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 2800/+18%, 132/+18%	3,460/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,560/-
Amount E – PO / WO value:	39,582/-
Amount F – Difference (A – E): GST-18%	

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	18/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]				
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. **1297/21-22**	Dated **8-Dec-21**
Delivery Note **1297**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **83386 / 169244**	Dated **7-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 X 2003**
Terms of Delivery	

Consignee (Ship to)
Summit Housing 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	**Tube 73069090** *40x40x1.6 40*	73069090	**0.440 TN**	59,900.00	TN	**26,356.00**
	Loading & Other Exps					**132.00**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**2,635.92**
	SGST @ 9%			9	%	**2,635.92**
	Round Off					**0.16**
	Total		**0.440 TN**			**₹ 34,560.00**

INWARD
Inward No: 7368 Dt: 11/12/21
MRN No: 100537 Dt: 14/12/21
Received By: Sign: Sy
SUMMIT SALES LLP

INWARD
Inward No: 10588 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Thirty Four Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	29,288.00	9%	2,635.92	9%	2,635.92	5,271.84
Total	**29,288.00**		**2,635.92**		**2,635.92**	**5,271.84**

Tax Amount (in words) : **INR Five Thousand Two Hundred Seventy One and Eighty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88234 Date: 13/12 Sig:

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. 1297

DELIVER CHALLAN / TAX INVOICE

Date : 08.12.21

Quotation No. Veebal	P.O. No. : 83386 / 169244
Quotation Date : 07-12-21	P.O. Date : 07-12-21
Vehicle No. : AP 28 X 2003	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
Hydeeabad - 500051
Hamendra 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 40x40x1.6mm 40Nos	73069090	0.440	MTs	59900	26356 00
					loading	132 00
					Feeight	2800 00
						29288 00
					CGst 9%	2635 92
					SGst 9%	2635 92
					Roundoff	0 16
						34560 00

INWARD
Inward No: 19368 Dt: 11/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10588 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 76065
Date: 13/12
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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Purchase Order

83386
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	**Doc No**	83386	169244
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	8086 - Steel - other - MS sections - other - kgs *40mm x 40mm x 1.7mm thick - 40 lengths*	560.00	59.90	0.00	18.00	39,581.92
					Total Order Value . . .	**39,581.92**

Rupees : Thirty Nine Thousand Five Hundred Eighty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 14kgs per 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 MS Gates of SOV & AGH sites.
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

07/12/2021

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:	07-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169244
Material required before date:		ID No.	71837

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe	40x40x1.7mm	40	Length	5990+18% - 14190	

Remarks: Making Of Gates For SOV & AGH 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.

83386

APPROVED
07 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT