PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Selicity Froject Soll Ho inward no.	Date: 23/03/22		2 P	repared by	Kavit	201	Serial no.	2390		
Firm/Company Summissals Project SSIIP HO received date	Supplier na	me	1	Δ .	and steel	1		HO inward	d no.	2070
PO/WO date 11 03 22 PO/WO No. \$6282 Sean ID.	Firm/Comp	any	Summitsa	. D	Project SSIIP			HO receive	ed date	
Sl no. Bill no. Bill date Bill amount Original attached 1. 1422 21-22 11 03 22 2,71,961	PO/WO dat	te	1 1	D	O/WO No.	WO No. 86282		Scan ID.		
2.				Bil			Bill amount		Original attached	
2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN Row Ro	1.	111	22/21-22		11/03/	22	9,7	1,961/	~	₩es □ No
4.	2.	701						1		□ Yes □ No
Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: [05243 Proof of delivery matches MRN Ves No Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Ves Excess received Short received Part received Close PO / WO Ves No - wait for balance material Other Payment - due date 28 03 22 Remarks: Londing Charges Intra- Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: 23 03 22 Accountant Date Approval limit Lipto 20k Accountant Approval limit Lipto 20k Acc	3.									□ Yes □ No
Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.:	4.									□ Yes □ No
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: □ 05243 □ Proof of delivery matches MRN Amount B - Other Credits: Transportation charges Amount C - Other Debits: □	Amount A	Bills to	otal (Excluding	Transpor	rt & Hamali Cha	ges):			2,5	17,961/-
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Yes □ Excess received □ Short received □ Part received Close PO / WO Yes □ No – wait for balance material □ Other Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Manager MD Accountant Accounts Manager Sign: Date Approval limit Usto 20k A Na 2022 A Na 2022 Approval limit Usto 20k App	Proof of del	livery by	way of: DC	s/bill 🗆	Steel report RN	AC pour repo	rt 🗆 Soli	d block repo	ort 🗆 Ins	stallation report
Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Yes □ Excess received □ Short received □ Part received Close PO / WO Payment – due date Remarks: Loading sharges entire Approved by Purchase Officer Purchase MD Accountant Manager Name: Sign: 28 03 22 Approved by Purchase Officer Purchase Manager Manager Approved by Purchase Officer Purchase Manager Manager Approved by Purchase Officer Purchase Manager Manager Approved by Purchase Officer Purchase Manager			10501	10			1		1	Yes 🗆 No
Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Z Yes = Excess received = Short received = Part received Close PO / WO Z Yes = No - wait for balance material = Other Payment - due date Remarks: - Loading Charges Entrue Approved by Purchase Officer Purchase Mnanager Name: Sign: 28 03 22 Approved by Purchase Officer Purchase Manager MD Accountant Accounts Manager Sign: 28 03 22 Approval limit Linta 20k Above		Other			,		matches	s MRN		
Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E - PO / WO value: 2,16,120/- Amount F - Difference (A - E): (8 UI /- Quantity received as per PO / WO 2 Yes Excess received Short received Part received Close PO / WO 2 Yes No - wait for balance material Other Payment – due date 28 03/22 Remarks: Loading sharings Sinten Accounts Manager Name: Kanitha Manager Sign: 23 03/22 PRO Above 2012 Approval limit Ultro 2014 Above 2014 Approval limit Ultro 2014 Above 2014 Approval limit Ultro 2014 Above 2014 Approval limit Ultro 20				ortation c	charges				73	323/-
Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Excess received Short received Part received Close PO / WO Excess received Short received Part received Payment - due date Remarks: Loading Shortes Excess received Short received Approved by Purchase Officer Purchase M D Accountant Accounts Manager Manager Sign: 28 03 22 Approved by Purchase M D Accountant Accounts Manager Sign: 28 03 22 Approved by Purchase Approved Approved by Approved Approved by Approved Ap	Amount C -	-Other D	Debits :							-
Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Payment - due date Remarks: Localing sharges Intra Approved by Purchase Officer Purchase Manager Name: Sign: Date Approval limit Upto 20 km Above 20 k	Amount D (D=A+B	B-C) – Amount	to be cred	dited to the suppl	ier:			2,8	152,84/-
Amount F - Difference (A - E): Quantity received as per PO /WO Close PO / WO Payment - due date Remarks: Loading sharges entru Approved by Purchase Officer Purchase Manager Name: Sign: 28 03 22 Approved by Purchase Officer Purchase Manager Name: Sign: Approved by Purchase Officer Purchase Manager	Amount E –	PO / W	O value:							1
Quantity received as per PO/WO Yes Excess received Short received Part received	Amount F –	Differe	nce $(A - E)$:							1
Payment – due date 28/03/22 Remarks: - Loading charges entrue Approved by Purchase Officer Purchase Manager Name: Sign: 28/03/22 Approved by Purchase Officer Purchase Manager MD Accountant Accounts Manager Manager Sign: 28/03/22 Approved by Purchase Officer Purchase Manager MD Accountant Accounts Manager Manager Approved by Purchase Officer Purchase Manager Manager Approved by Purchase Officer Purchase Manager Manager Manager	Quantity rec	eived as	s per PO /WO		✓ Yes □	Excess recei	ved Sho	ort received		
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Kanitha MAR 2022 Approval limit Upto 20k Above 2016	Close PO / V	WO			✓ Yes □	No – wait for	r balance	material 🗆 (Other	
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Kanitha Manager Date 3 MAR 2022 Approval limit Unto 20k Above 20k Ab	Payment – d	lue date			08/	18/07				
Approved by Purchase Officer Purchase MD Accountant Accounts Manager Name: Kawitha Manager Date 3 MAR 2022	Remarks:		1 mali	na (haman	outron -	_			
Name: Sign: Date Accounts Manager Manager Manager Accounts Manager Manager Approval limit Linto 20k Above 20k		,		J n	Two yes	ENLITURE				
Name: Sign: Date Approval limit Linto 20k About 20	Approved	d by	Purchase Off	icer		M D		Account	tant	
Date 28 03 22 Approval limit Upto 20k About 20k About 20k	Name:		Vauitha	b						Manager
Approval limit Upto 20k About 20k Ab	Sign:		1 A	AP						
Approval limit Unto 20k Above 20k All 100k	Date		NO (US()	9 2	MAD 2022					
T. F. I. Grand and A. C.	Approval lim	nit	Upto 20k	Ab		Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



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

Consignee (Ship to)

Summit Sales LLP Cherlapally, Hyderabad

Secunderabad GSTIN/UIN

36ACQFS2044C1Z7 Telangana, Code: 36

State Name 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

Invoice No. e-Way Bill No.	Dated
1422/21-22 181447607697	11-Mar-22
Delivery Note	Mode/Terms of Payment
1422	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
86282/183435	11-Mar-22
Dispatch Doc No.	Delivery Note Date
	11-Mar-22
Dispatched through	Destination
By Road	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 10 V 1832

Terms of Delivery

Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% 906.00 5,300.00 21,758.94	SI		of Goods	HSN/SAC	Quantity	Rate	per	Amount
Freight A/c CGST @ 9% SGST @ 9% Round Off 10.12	1	MS ANGLE 72162100		72162100	3.020 TN	78,000.00	TN	2,35,560.00
			Freight A/c CGST @ 9% SGST @ 9%				%	906.00 5,300.00 21,758.94 21,758.94 0.12

Amount Chargeable (in words)

INR Two Lakh Eighty Five Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
72162100	Value	Rate	Amount	Rate	Amount	Tax Amount
72102100	2,41,766.00	9%	21,758.94	9%	21.758.94	43.517.88
Tota	2,41,766.00		21,758.94		The state of the s	43,517.88

Tax Amount (in words): INR Forty Three Thousand Five Hundred Seventeen and Eighty Eight paise Only

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

Company's Bank Details

Bank Name DBS Bank India Ltd A/c No : - 856200069474

A/c No. 856200069474

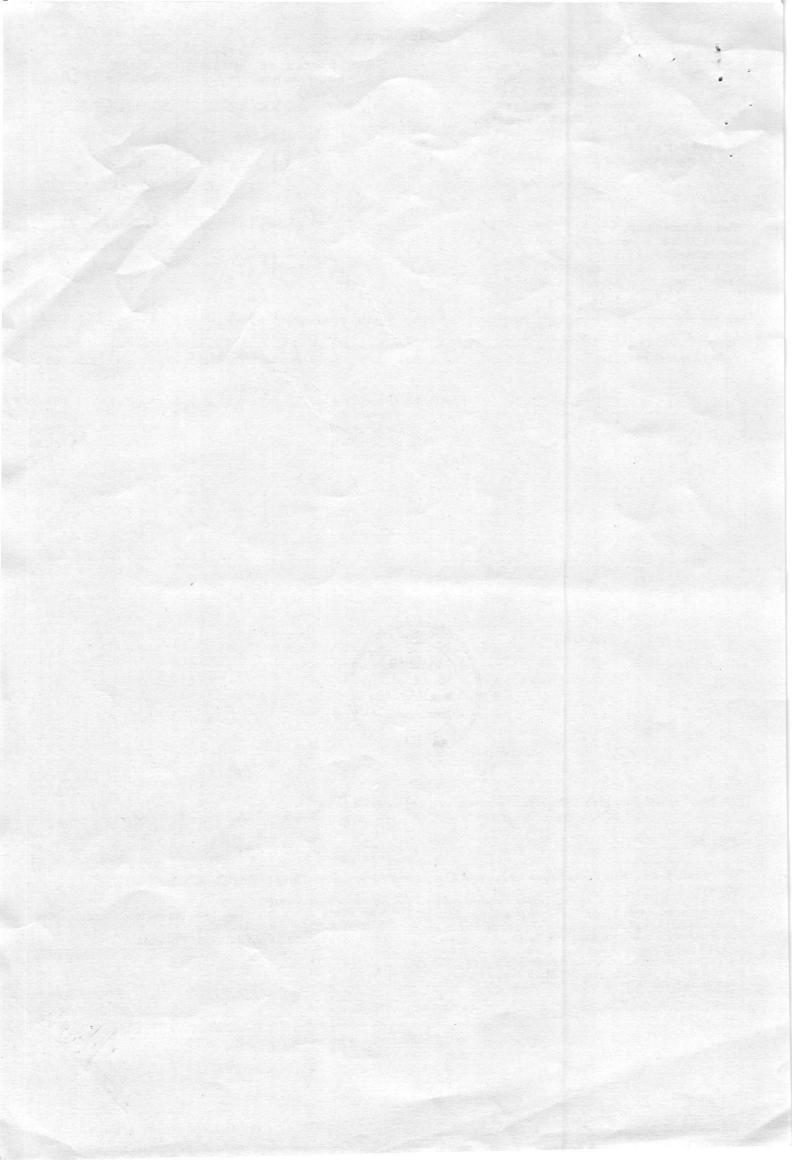
Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steels

E. & O.E

This is a Computer Generated Invoice





Page(s) 1 Of 1

11-03-2022 11:34:55

C

28.02.22 2:52:29

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	86282	183435
Shop No,17, 1 st floor, F.F. Secunderabad-500003	Doc Date	11-03-2022		
GSTIN 36ADZPG3609B1Z	Quote No	Nil		
66202042/27017040		Quote Date	07-03-202	22
00302042/2/810848	9246825558	SupplyType	Supply	

Kind Attn: Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs			,	051	Amount
- Kgs	3,000.00	78.00	0.00	18.00	276,120.00
Rupees : Two Lakh(s) Seventy Six Thousand One Hundred Tw		Total Or	der Value	e,	276,120.00

Terms and Conditions :-

Specification / Brand

Item shall be of approx. 8.5kgs per 18' 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 Z Agnles templates.

Completion Date

Nil Nil

Measurment Security

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:	

Date : __/__/___

Requisition Form

Com	npany Name:	SUMMIT SAL	ES LLP		Date:			07/03	3/2022	
Site & Phase : SUMMIT HOUSING LI			ISING LLP		Time:			10:00		
Supplier			Req. No.							
Material required before date:				ID No.				435		
No	Description		1	5	Size	Quantity	I I		124 Inward	Date
1	MS Z ANGLES						Uni		No	
2				3/4	x 3mm	02 03	TON	NS .		
3						-				
4										
5										
6	3	< 20	287							
7		15								
8										
Rema	rks: ABOVE ORD	DER FOR MAKING	OF MS Z A	NGLE TEN	MPLATES O	F SOV & GN	IR SITE	,		
Prepar	red By	T.D. MURTHY			Sign. & Date			APF	ROVED	BY
Date:		07/03/2022					1	4.1	T MAD non	- Landerson
Note:	On receipt of mate	rial at site write inwa	ard number a	and date in 1	ast 2 column	S		/	1 MAR 202	7

T.D Milece

08/03/002

SOHAM MODI MANAGING DIRECTOR



Suffrect to Security shall Juris 64605

ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderated - 500 0073 Office: 040-46512299, E-mail: shartharctasels/flightall.com.

GSTIN: 36ADZPG3609B1ZK

1400 Auch

DELIVER CHALLAN / TAX INVOICE

Date 11 03 22

123435 Verbal Questation No. P.O. No. 86282 07-03-22 P.O. Date 11-03 22 Oserstana Cura AP10V 1832 Vichicas No Way Bill No. 181447607697 Details of Consignee (Shipped to) Details of Receiver (Billed to) LLP Summit Sales IIP Summit Howsing 5-4-187/394 IInd Floor MG Road Behind Kingston Ra college cheelopally Hyderabad-62 Secunderabad-03 Hamendra - 9618244433

. Mo.	DESCRIPTION	HSN/SAC	Quantity	Units	Rais	Amaari
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					roading Feelght	Бэес
						241166
	4 = -	•			CGat92	21758 4
	Constitution C				Sangx	21758 9
	INWARD 1 1 1 3 21 1 3 21 21				Kissed Off	0 12
	MRN No: 105243 Dt. Received By: Sign:					285284 O
	SUMMIT SALES LIP					

Committee Committee and

I view discloses that this execute strongs the actual price of the goods described & that all particulars are true & correct Concrequency in quality or quantity should be interested at the time of delivery only or 72 hrs also deemed that material

a specified as per Purchase order After Doe date Credit charges will be thanged @24% PA. or 30. By 1911 to the date of receipt etich even is higher

COPAM ESTRABLIS CARROLL

OF SRIARIHANT STEELS

Advantage Skyringer