(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/04/22	Prepared by	Ramya	Serial no.	3427
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	29/03/22	PO/WO No.	86860	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1449/21-22	30/03/22	1,71,467/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,65,495/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106399	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	loading & other Exp		5,927/-
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,71,467/-
Amount E – PO / WO value:			1,77,000/-
Amount F – Difference (A – E).			5,533/-
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	02/05/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	[signature]			
Sign:	[signature]	[signature]			
Date	25/04/22	25 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 25 APR 2022 P. PRABHAKAR MANAGER PURCHASE

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.

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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.	e-Way Bill No.	Dated
1449/21-22	**191455734542**	**30-Mar-22**
Delivery Note		Mode/Terms of Payment
1449		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
86860/169620		**29-Mar-22**
Dispatch Doc No.		Delivery Note Date
		30-Mar-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 28 TC 5307
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Behind Kingston PG College
Cherlapally, Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**1.870 TN**	75,000.00	TN	**1,40,250.00**
	Loading & Other Exps					**561.00**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**13,077.99**
	SGST @ 9%			9	%	**13,077.99**
	Round Off					**0.02**
	Total		**1.870 TN**			**₹ 1,71,467.00**

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,45,311.00	9%	13,077.99	9%	13,077.99	26,155.98
Total	**1,45,311.00**		**13,077.99**		**13,077.99**	**26,155.98**

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Fifty Five and Ninety Eight paise Only**

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

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

SRI ARIHANT STEELS
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-04-2022 1:24:57 PM

86860
16.03.22 2:13:36

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**	86860	169620
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	29-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-03-2022	
66382042/27816848 9246825558	**SupplyType**	Supply And Installation	

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	2,000.00	75.00	0.00	18.00	177,000.00
					Total Order Value . . .	**177,000.00**

Rupees : One Lakh(s) Seventy Seven Thousand Only.

Terms and Conditions :-

Specification /	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	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
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 Z Agnles templates.
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 : __/__/____

Contact - -

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	26/03/2022
Site & Phase :	~~SUMMIT HOUSING LLP~~ SSLLP- SOV	Time:	14:00
Supplier		Req. No.	169620
Material required before date:		ID No.	75037

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z ANGLES	3/4'' X 3MM	2000	KGS		
2						
3						
4						
5	86860					
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF SOV Z ANGLE TEMPLATES.

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY
Date:	26/03/2022		28 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

26/3/22

Approval for making PO/WO/RO			Prepared by:	T.D.Murthy		Date:	26-03-2022	Sign:	
Company: Summit Sales LLP			Site:	Summit Housing LLP		Req. No:	169620	Req date:	26-03-2022
Rates / quotation comparison.				Vendor	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Dilpreet Tubes		Sri Arihant Steels			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS Z Angles - 3/4" x 3mm (Each length - 5kgs)	2,000.00	kgs	75.50	1,51,000.00	75.00	1,50,000.00	-	-
2		-		-	-	-	-	-	-
3		-		-	-	-	-	-	-
4		-		-	-	-	-	-	-
5		-		-	-	-	-	-	-
	Total	2,000.00			1,51,000.00		1,50,000.00		-
Payment terms:		100% as advance payment				Within 15days of delivery of all materials & production of bill.			
Taxes:		GST extra @18%				GST extra @18%			
Transportation & Other charges:		Extra				Extra			
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	MS Z Angles - 3/4" x 3mm (Each length - 5kgs)	2,000.00	kgs	75.00	1,50,000.00	Sri Arihant Steels			
2		-		-	-				
3		-		-	-				
4		-		-	-				
5		-		-	-				
	Total	2,000.00			1,50,000.00				
Payment terms:		Within 15days of delivery of all materials & production of bill.							
Taxes:		GST extra @18%							
Transportation & Other charges:		Extra							
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY

28 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

Subject to Secunderabad Jurisdiction

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. 1449

DELIVER CHALLAN / TAX INVOICE

Date : 30.03.22

Quotation No. Verbal	P.O. No. : 86860 / 169620
Quotation Date : 29.03.22	P.O. Date : 29.03.22
Vehicle No. : AP 28 TC 5307	Way Bill No. : 191455734542

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
Cheelapally, Hyderabad. 500062

Hamendra :- 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle Z	72162100	1.870	MTS	75000	140250	
					loading	561	
					Freight	4500	
						145311	
					CGst 9%.	13077	99
					SGst 9%.	13077	99
					Round off	0	02
						171467	00

SUMMIT SALES LLP
INWARD
No: 79022
Date: 7/4
Sign: L
R.R. DIST.

IN WARD
Inward No: 10649 Dt: 31/3/22
MRN No: 106217 Dt:
Received By: 106399 Sign:
SSLLP-SOV

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