PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Bargkar	Serial no.	6715
Supplier name	Sri Arihanth Steel			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP	HO received date	
PO/WO date	14/7/22	PO/WO No.	90013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1573	15/7/22	1,92,994-00	☑ Yes □ No
2.	1572	15/7/22	4,31,762-00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,24,756-00 1,92,994-00			
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	—	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,24,756-00
Amount E – PO / WO value:	6,10,119-00
Amount F – Difference (A – E):	14,637-00

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	4/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bargkar			
Sign:		[signature]			
Date		APPROVED 01 AUG 2022			
Approval limit	Upto 20k	Above 20k	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.

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 : info@sriarihantsteels.in

Invoice No. **1573/22-23**	e-Way Bill No. **161500148297**	Dated **15-Jul-22**
Delivery Note **1573**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **90013**		Dated **14-Jul-22**
Dispatch Doc No.		Delivery Note Date **15-Jul-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
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	**1.980 TN**	76,000.00	TN	**1,50,480.00**
2	**MS ANGLE 72162100**	72162100	**0.100 TN**	75,500.00	TN	**7,550.00**
						1,58,030.00
	Loading & Other Exps					**624.50**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**14,719.90**
	SGST @ 9%			9	%	**14,719.90**
	Less : ***Round Off***					**(-)0.30**
	Total		**2.080 TN**			**₹ 1,92,994.00**

IN WARD
Inward No: 10688 Dt: 15/7/22
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 36893
Date: 21/7
Sign:

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Two Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72162100	1,63,554.50	9%	14,719.90	9%	14,719.90	29,439.80
Total	**1,63,554.50**		**14,719.90**		**14,719.90**	**29,439.80**

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Thirty Nine and Eighty paise Only**

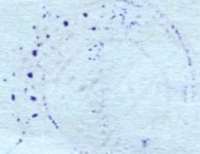
Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due 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

Authorised Signatory

This is a Computer Generated Invoice



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 : info@sriarihantsteels.in

Invoice No. **1572/22-23**	e-Way Bill No. **171500056999**	Dated **15-Jul-22**
Delivery Note **1572**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **90013**		Dated **14-Jul-22**
Dispatch Doc No.		Delivery Note Date **15-Jul-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 X 2003**
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Cherlapally, Hyderabad
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 Bars - Square 721420**	721420	**3.010 TN**	71,500.00	TN	**2,15,215.00**
2	**Ms Flat 721114**	721114	**1.990 TN**	71,500.00	TN	**1,42,285.00**
						3,57,500.00
	Loading & Other Exps					**1,500.00**
	Freight A/c					**6,900.00**
	CGST @ 9%			9	%	**32,931.00**
	SGST @ 9%			9	%	**32,931.00**
	Total		**5.000 TN**			**₹ 4,31,762.00**

IN WARD
Inward No: 10689 Dt: 15/7/22
MRN No: Dt:
Received By: Sign: mosy
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86874
Date: 21/7
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Thirty One Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,20,271.80	9%	19,824.46	9%	19,824.46	39,648.92
721114	1,45,628.20	9%	13,106.54	9%	13,106.54	26,213.08
Total	**3,65,900.00**		**32,931.00**		**32,931.00**	**65,862.00**

Tax Amount (in words) : **INR Sixty Five Thousand Eight Hundred Sixty Two 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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1572/22-23**	**Date.**	**15-Jul-22**
Quotation No.	VERBAL	P.O. No.	90013 / 169988
Quotation Date.	14-Jul-22	P.O. Date.	14-Jul-22
Vehicle No.	AP 28 X 2003	Way Bill No.	171500056999

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Summit Sales LLP 5-4-187/3 & 4 , II Floor , M.G. Road, Secunderabad-500003 **GSTIN: 36ACQFS2044C1Z7**	Summit Housing LLP Behind Kingston PG College, Cherlapally,Hyderabad-501301. Hamendra-9618244433

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS SQUARE 10MM		721420	3.010	MTS	71500	₹2,15,215.00
2	MS FLAT 20 X 6		721114	1.990	MTS	71500	₹1,42,285.00
						Loading	₹1,500.00
						Freight	₹6,900.00
				5.000		**Subtotal**	**₹3,65,900.00**
						CGST 9 %	₹32,931.00
						SGST 9%	₹32,931.00
Payment	**IMMEDIATE**					**RO**	₹0.00
Amount In Words	**Rupees Four Lakh ThirtyOne Thousand Seven Hundred SixtyTwo Only**					**TOTAL**	**₹4,31,762.00**

IN WARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86 890
Date: 21/7
Sign:

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS SECBAD

Authorised Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1715 0005 6999** Generated Date:**15/07/2022 05:26 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **16/07/2022**

Mode: **Road** Approx Distance: **33km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1572/22-23 - 15/07/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
SHOP NO 17 1 ST FLOOR H M ISHA
M G ROADSECUNDERABAD
Hyderabad,TELANGANA-500003

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
Summit Hosing LLP
Behind Kingston PG College
Cherla Pally,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	MS SQUARE & MS SQUARE	3.01 MTS	215215.00	9.000+9.000+NE+0.000+0.00
721114	MS FLAT & MS FLAT	1.99 MTS	150685.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **365900.00** CGST Amt **32931.00** SGST Amt **32931.00** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **431762.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 15/07/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28X2003	Hyderabad	15/07/2022 05:26 PM	36ADZPG3609B1ZK	-	-

171500056999

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	**1573/22-23**	**Date.**	**15-Jul-22**
Quotation No.	VERBAL	P.O. No.	90013 / 169988
Quotation Date.	14-Jul-22	P.O. Date.	14-Jul-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	161500184297

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Summit Sales LLP 5-4-187/3 & 4 , II Floor , M.G. Road, Secunderabad-500003 **GSTIN:** **36ACQFS2044C1Z7**	Summit Housing LLP Behind Kingston PG College, Cherlapally,Hyderabad-501301. Hamendra-9618244433

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE Z		72162100	1.980	MTS	76000	₹1,50,480.00
2	MS ANGLE 22 X 22 X 2.5MM		72162100	0.100	MTS	75500	₹7,550.00
						Loading	₹624.50
						Freight	₹4,900.00
				2.080		**Subtotal**	**₹1,63,554.50**
						CGST 9 %	₹14,719.91
						SGST 9%	₹14,719.91
Payment	**IMMEDIATE**					**RO**	-₹0.31
Amount In Words	**Rupees One Lakh NinetyTwo Thousand Nine Hundred NinetyFour Only**					**TOTAL**	**₹1,92,994.00**

IN WARD
Inward No: 10688 Dt: 15/7/22
MRN No: Dt:
Received By: Sign: Mosey
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 56893 Date: 2/7 Sign:

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1615 0018 4297** Generated Date:**15/07/2022 10:51 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **16/07/2022**

Mode: **Road** Approx Distance: **52km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1573/22-23 - 15/07/2022** Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
BALANAGAR
HYDERABAD
,TELANGANA-500037

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
Summit Housing LLP
Behind Kingston PG College
Cherlapally,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72162100	MS ANGLE & MS ANGLE	2.08 MTS	163554.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **163554.50** CGST Amt **14719.91** SGST Amt **14719.91** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **-0.32** Total Inv.Amt **192994.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 15/07/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA9233		15-07-2022 10:51 PM	36ADZPG3609B1ZK	-	-

161500184297

Purchase Order

 14-07-2022 1:15:17 PM

90013
14.07.22 12:47:25

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**	90013	169988
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	14-07-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	14-07-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	71.50	0.00	18.00	168,740.00
2	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	71.50	0.00	18.00	253,110.00
3	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *5 Kgs Per Length-20 Lengths*	100.00	75.50	0.00	18.00	8,909.00
4	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	76.00	0.00	18.00	179,360.00
					Total Order Value . . .	**610,119.00**

Rupees : Six Lakh(s) Ten Thousand One Hundred Ninteen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 33kgs approx. weight per 20' length. weighment slip must!
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 stock replinising purpose.
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
14/07/22
Name :
Contact ...

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name :
Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	12.07.2022
Site & Phase :	SSLLP-SOV	Time:	10:00
Supplier		Req.No.	169988
Material required before date:		ID No.	77956

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat patti	3/4"x6mm	2	Tons	71/50	
2	Sq rod	10mm	3	Tons	71/50.	PO
3	L angle	3/4''3mm	20	length	75/50.	90013.
4	Z - angle		2	Tons	76/	
5	Welding rods		24	boxes		
6	Cutting wheel	14"	25	No's		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	12.07.2022	Sign. & Date	

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

APPROVED
12 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR