

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/22		Prepared by: prabhakar		Serial no. 9752	
Supplier name: Sri Arihant Steels				HO inward no.	
Firm/Company: MRMLCD		Project: GMRSHLL		HO received date	
PO/WO date: 92493		PO/WO No. 30/09/22		Scan ID. 122145	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1650/22-23	07/10/22	44,333	☐ Yes ☐ No	
2.	1651/22-23	11/10/22	86,575	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A-Bills total (Excluding Transport & Hamali Charges):				123276	
MRN nos.:		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges				7629-00	
Amount C - Other Debits :				123276	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,30,908	
Amount E - PO / WO value:				122,511	
Amount F - Difference (A - E):				8397	
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		31/10/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Invoice No.	Dated
1650/22-23	7-Oct-22
Delivery Note	Mode/Terms of Payment
1650	IMMEDIATE
Reference No. & Date.	Other References

Consignee (Ship to)

Summit Housing LLP

Cherlapally

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road

Secunderabad

GSTIN/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

92493 / 170252

Dispatch Doc No.

7-Oct-22

Dispatched through

By Road

Bill of Lading/LR-RR No.

AP 28 TA 9233

Terms of Delivery

Dated

30-Sep-22

Delivery Note Date

7-Oct-22

Destination

Summit Housing LLP

Motor Vehicle No.

AP 28 TA 9233

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100	73066100	0.200 TN	67,400.00	TN	13,480.00
2	Ms Pipe / MS Tube 73066100	73066100	0.120 TN	70,400.00	TN	8,448.00
3	Ms Pipe / MS Tube 73066100	73066100	0.180 TN	69,400.00	TN	12,492.00
						34,420.00
	Loading & Other Exps					150.34
	Freight A/c					3,000.00
	CGST @ 9%			9 %		3,381.33
	SGST @ 9%			9 %		3,381.33
	Total		0.500 TN			₹ 44,333.00



Amount Chargeable (in words)

INR Forty Four Thousand Three Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	37,570.34	9%	3,381.33	9%	3,381.33	6,762.66
Total	37,570.34		3,381.33		3,381.33	6,762.66

Tax Amount (in words) : **INR Six Thousand Seven Hundred Sixty Two and Sixty Six 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)

e-Invoice

IRN : c5a3df9990904b9e82a971dbf66d6b9bc072d1f893abc-7a828dad330b30fab9
 Ack No. : 112214248245725
 Ack Date : 11-Oct-22



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@sriarhantsteels.in

Invoice No.	e-Way Bill No.	Dated
1651/22-23	111539373887	11-Oct-22
Delivery Note	Mode/Terms of Payment	
1651	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
92493 / 170252	30-Sep-22	
Dispatch Doc No.	Delivery Note Date	
	11-Oct-22	
Dispatched through	Destination	
BY ROAD	SUMMIT HOUSING LLP	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TA 9233	
Terms of Delivery		

Consignee (Ship to)

Summit Housing LLPBehind Kingston PG College
Cherlapally, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114	721114	1.055 TN	66,400.00	TN	70,052.00
	Loading & Other Exps					316.64
	Freight A/c					3,000.00
	CGST @ 9%			9 %		6,603.18
	SGST @ 9%			9 %		6,603.18
Total			1.055 TN			₹ 86,575.00



Amount Chargeable (in words)

INR Eighty Six Thousand Five Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
721114	73,368.64	Rate 9% Amount 6,603.18	Rate 9% Amount 6,603.18	Tax Amount 13,206.36
Total	73,368.64	6,603.18	6,603.18	13,206.36

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Six and Thirty Six 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

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

04-10-2022 13:20:10



92493

Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

16.09.22 3:27:07

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003**GSTIN** 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No

92493

170252

Doc Date

30-09-2022

Quote No

Nil

Quote Date

29-09-2022

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8203 - Steel - other - MS Square Pipe - 3 in X 3 in X 2.7mm - kgs 2.5mm 3 in Each Pipe-33kgs, 5 no	165.00	69.40	0.00	18.00	13,512.18
2 8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs 1.7mm 40 mm thickness-Each Pipe-13kgs, 20 no	260.00	67.40	0.00	18.00	20,678.32
3 8181 - Steel - other - MS Square Pipe - 3/4 In x 1.5mm -20 ft length - nos 3/4 th 1.7 mm thickness Each Pipe-6kgs, 20 no	120.00	70.40	0.00	18.00	9,968.64
4 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	66.40	0.00	18.00	78,352.00
Total Order Value . . .					122,511.14

Rupees : One Lakh(s) Twenty Two Thousand Five Hundred Eleven and Paise Fourteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty 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. Final payment as per actual weighment. Above order for proportion boxes 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

01-10-2022 16:08:26

Original - 01-10-2022 16:08:26

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
Shop No, 17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	92493	170252
Doc Date	30-09-2022	
Quote No	Nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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4 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	66.40	0.00	18.00	78,352.00
Total Order Value . . .					122,511.14

Rupees : One Lakh(s) Twenty Two Thousand Five Hundred Eleven and Paise Fourteen Only.

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Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty 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. Final payment as per actual weighment. Above order for proportion boxes 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 MDs APPROVAL**

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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

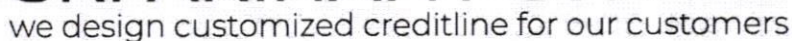
Date : ____/____/____

Requisition Form

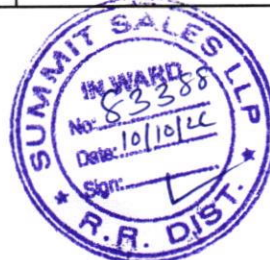
Company Name:	SSLLP	Date:	29.09.2022			
Site & Phase :	SHLLP	Time:	10:00			
Supplier		Req.No.	170252			
Material required before date:		ID No.	80177			
No	Description	Size	Quantity	Units	Inward No	Date
1	MS Sheet (1.2mm)	1.2mm	8	nos		
2	Square pipe (3 inch)	2.5mm thick	5	nos		
3	Square pipe (1.7mm thick)	40mm	20	nos		
4	Square pipe (1.7mm thick)	3/4 th	20	nos		
5	Flat patti (6mm thick)	1/2"	1	ton		
Remarks: For Stock Replanish purpose .						
Prepared By	P. Ramya	Approved by				
Sign.& Date	29.09..2022	Sign. & Date				

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





GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

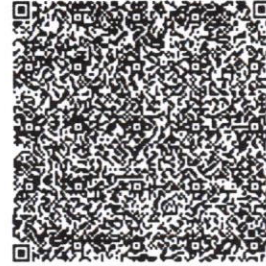


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c5a3df9990904b9e82a971dbf66d6b9bc072d1f893a-bc7a828dad330b30fab9
 Ack No. : 112214248245725
 Ack Date : 11-Oct-22



 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@sriarhantsteels.in	Invoice No. 1651/22-23 Delivery Note 1651 Reference No. & Date.	e-Way Bill No. 111539373887 Buyer's Order No. 92493 / 170252 Dispatch Doc No. Dispatched through BY ROAD Bill of Lading/LR-RR No. Terms of Delivery	Dated 11-Oct-22 Mode/Terms of Payment IMMEDIATE Other References Dated 30-Sep-22 Delivery Note Date 11-Oct-22 Destination SUMMIT HOUSING LLP Motor Vehicle No. AP 28 TA 9233
	Consignee (Ship to) Summit Housing LLP Behind Kingston PG College Cherlapally, Hyderabad 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	Loading & Other Exps					316.64
	Freight A/c					3,000.00
	CGST @ 9%				9 %	6,603.18
	SGST @ 9%				9 %	6,603.18
IN WARD Forward No: 10519 Dt: 12/10/22 IRN No: Dt: Received By: Sign: SSLIP-SOV						
Total			1.055 TN			₹ 86,575.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721114	73,368.64	9%	6,603.18	9%	6,603.18	13,206.36
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Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Six and Thirty Six paise Only**

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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

