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 SSLLP	MRMLLP	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.				~~1,30,908~~
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	123276
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,30,908
Amount E – PO / WO value:				1,22,511
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		21 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 3183 Date 31/10/22 Sign.

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. **1650/22-23**	Dated **7-Oct-22**
Delivery Note **1650**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **92493 / 170252**	Dated **30-Sep-22**
Dispatch Doc No.	Delivery Note Date **7-Oct-22**
Dispatched through **By Road**	Destination **Summit Housing LLP**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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**

SUMMIT SALES LLP
IN WARD
No: 100116
Date: 10/10/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Three Hundred Thirty Three Only

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : c5a3df9990904b9e82a971dbf66d6b9bc072d1f893abc-7a828dad330b30fabc9
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@sriarihantsteels.in

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

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

Sl 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**

SUMMIT SALES LLP IN WARD No: 10017 Date: 12/10/22 Sign: R.R. DIST.

Amount Chargeable (in words)
INR Eighty Six Thousand Five Hundred Seventy Five Only
E. & O.E

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-10-2022 13:20:10

92493
16.09.22 3:27:07

Copy

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	**Doc No**	92493	170252
	Doc Date	30-09-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-09-2022	
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	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
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. 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

Venu 04/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 01-10-2022 16:08:26 Original

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**	92493	170252
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-09-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-09-2022	
66382042/27816848 9246825558	**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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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
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. 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 SSLLP stock
☐ Other

APPROVED BY
03 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 01/10/22

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

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) 92493	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.

APPROVED BY
03 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
01 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	**1650/22-23**	**Date.**	**07 October 2022**
Quotation No.	VERBAL	P.O. No.	92493 / 170252
Quotation Date.	29-Sep-22	P.O. Date.	30-Sep-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

Details of Reciver (Billed to)	**Details of Consignee (Shipped to)**
Summit Sales LLP 5-4-187/3&4,II Floor, Soham Mansion , MG Road, Secunderabad-03 **GSTIN:** **36ACQFS2044C1Z7**	Summit Housing LLP Behind Kingston PG College, Cherlapally,Hyderabad- Hamendra-9618244433

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 40 X 40 X 1.5MM	20	73066100	0.200	MTS	67400	₹13,480.00
2	MS TUBE 3/4 X 3/4 X 1.5MM	20	73066100	0.120	MTS	70400	₹8,448.00
3	MS TUBE 3 X 3 X 2.7MM	5	73066100	0.180	MTS	69400	₹12,492.00
						Loading	₹150.34
						Freight	₹3,000.00
				0.500		**Subtotal**	**₹37,570.34**
						CGST 9 %	₹3,381.33
						SGST 9%	₹3,381.33
Payment	**IMMEDIATE**					**RO**	₹0.00
Amount In Words	**Rupees FourtyFour Thousand Three Hundred ThirtyThree Only**					**TOTAL**	**₹44,333.00**

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

Authorised Signature

IN WARD
Inward No: 10716 Dt: 8/10/22
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 53388
Date: 10/10/22
Sign:

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **c5a3df9990904b9e82a971dbf66d6b9bc072d1f893a-bc7a828dad330b30fabc9**
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@sriarihantsteels.in	Invoice No. **1651/22-23** e-Way Bill No. 111539373887 Dated **11-Oct-22** Delivery Note **1651** Mode/Terms of Payment **IMMEDIATE** Reference No. & Date. Other References
Consignee (Ship to) **Summit Housing LLP** Behind Kingston PG College Cherlapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **92493 / 170252** Dated **30-Sep-22** Dispatch Doc No. Delivery Note Date **11-Oct-22** Dispatched through **BY ROAD** Destination **SUMMIT HOUSING LLP**
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	Bill of Lading/LR-RR No. Motor Vehicle No. **AP 28 TA 9233** Terms of Delivery

Sl 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**

IN WARD
Inward No: 18719 Dt: 12/10/22
GRN No: Dt:
Received By: Sign:
SSLLP-SOV

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Five Hundred Seventy Five Only

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

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100177 Date: 12/10/22 Sign:

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice