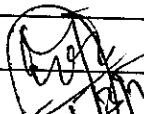
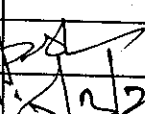
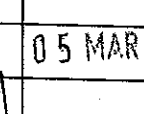


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75128	PO / WO Date.	23/02/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	Rs. 1,65,200/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1050	25/02/2021	Rs. 1,65,200/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,65,200/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1050	25/02/2021	89258
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,65,200/-
Amount E – PO / WO value:			Rs. 1,65,200/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 1,65,200/- ☐ No	
Payment – due date		-	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05 MAR 2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : sriarhantsteels@gmail.com

Consignee (Ship to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
GSTIN/UID : 36ACQFS2044C1Z7
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
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
1050/20-21	171306343996	25-Feb-21
Delivery Note	Mode/Terms of Payment	
1050		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
75128 - 168434	23-Feb-21	
Dispatch Doc No.	Delivery Note Date	
1050	25-Feb-21	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS 10 UB 8696	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Binding Wire/Wire 7217	7217	2.000 TN	70,000.00	TN	1,40,000.00
	CGST @ 9%				9 %	12,600.00
	SGST @ 9%				9 %	12,600.00
Total			2.000 TN			₹ 1,65,200.00

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : INR Twenty Five Thousand Two Hundred 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

A/c Holder's Name: Sri Arihant Steels
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steels
SEC'BAD
Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1050

DELIVER CHALLAN / TAX INVOICE

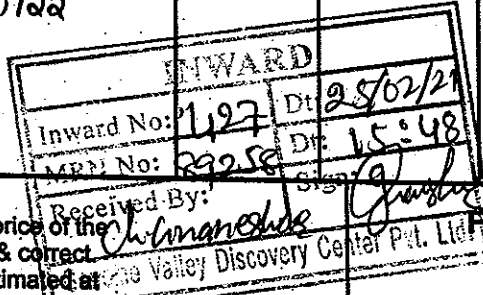
Date : 25.02.2021

Quotation No.	P.O. No. : 75128 / 168434
Quotation Date :	P.O. Date : 23.02.2021
Vehicle No. : TS 10VB 8696	Way Bill No. : 171306343996
Details of Receiver (Billed to) Summit Sales LLP 5-4-187/394 II nd Floor MG Road Secunderabad-03 GSTIN : 36ACQFS2044C1Z7	Details of Consignee (Shipped to) Delivery at : GUDC Turkapally Shamiepet Hyderabad.-500078

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg Pkt 80pcs	7217	2.000	MTS	70000	140000 00
					CGst 9%	12600 00
					SGst 9%	12600 00
					Round off	0 00
						1,65,200 00



Mr Narsing Rao 9703020722



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. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-02-2021 17:05:50



75128

23.02.21 5:16:58

From Company : **Summit Sales LLP**

5-4-187/384, II nd floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7

Supplier Details

Sri Arihant Steels

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

GSTIN -

66382042/27816848

9246825557/9291682137

Doc No	75128	168434
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

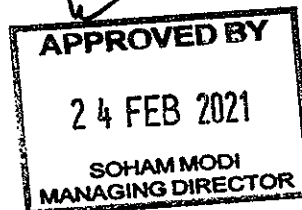
Item Name	Qty	Rate	Dis%	IGST	Amount
1 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	70.00	0.00	18.00	165,200.00
Total Order Value . . .					165,200.00

Rupees : One Lakh(s) Sixty Five Thousand Two Hundred Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** 100% as advance**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

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** RS 1,65,200/-**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Loading unloading charges including. Payment as per actual weighment. Above order for B&C Block slab -10 steel reinforcement. purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVDC-TURKAPALLY-Contact Person Mr Narsing Rao-9703020722.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

2

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