

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>26-6-21</u>		Prepared by: <u>AG</u>	
PO/WO no. <u>77833</u>		PO / WO Date <u>21-6-21</u>	
Supplier Name <u>Sri Arhamt steel</u>		PO/WO amount <u>259,128/-</u>	
Firm/Company <u>Summit sales LLP</u>		Project <u>Sumit housing LLP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>1113/21-22</u>	<u>21-6-21</u>	<u>2,74,256/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2,74,256/-</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>1113</u>	<u>21-6-21</u>	<u>93159</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,74,256/-</u>
Amount E – PO / WO value:			<u>2,59,128/-</u>
Amount F – Difference (A – E): GST-18%			<u>= 15,128/-</u>
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. <u>—</u> ☒ No	
Payment – due date		<u>28-6-21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>26/6/21</u>	<u>26/6/21</u>	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

Summit Housing LLP

Behind Kingston PG College

Cherlapally

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

Place of Origin : Telangana

Invoice No.	e-Way Bill No.	Dated
1113/21-22	151344492337	21-Jun-21
Delivery Note	Mode/Terms of Payment	
1113	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
77833/168746	21-Jun-21	
Dispatch Doc No.	Delivery Note Date	
	21-Jun-21	
Dispatched through	Destination	
BY ROAD	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TA 16381	
Terms of Delivery		

on of Goods

HSN/SAC	Quantity	Rate	per	Amount
721114	2.030 TN	51,000.00	TN	1,03,530.00
721499	2.050 TN	51,000.00	TN	1,04,550.00
721699	0.320 TN	52,000.00	TN	16,640.00
				2,24,720.00

Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

1,100.00
6,600.00
20,917.81
20,917.81
0.38

25/6/21
26/6/21
84
4524081

BALANAGAR HYDERABAD

INWARD	
Inward No: 10510	Date: 22/6/21
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

Total 4.400 TN ₹ 2,74,256.00

E. & O.E

and Two Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,07,077.44	9%	9,636.97	9%	9,636.97	19,273.94
1,08,132.39	9%	9,731.92	9%	9,731.92	19,463.84
17,210.17	9%	1,548.92	9%	1,548.92	3,097.84
Total		20,917.81		20,917.81	41,835.62

ousand Eight Hundred Thirty Five and Sixty Two paise Only

Company's Bank Details

Actual price of the
true & correct.
be intimated at
ned that material

A/c Holder's Name : Sri Arihant Steels

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

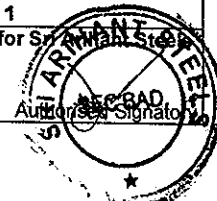
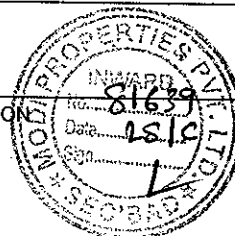
Branch & IFS Code : Mumabi & DBSS0IN0811

ged @ 24 % PA.,
ever is higher.

for Signatory

ECT TO SECUNDERABAD JURISDICTION

his is a Computer Generated Invoice



OPERATOR'S SIGNATURE

SERIAL NO: 518
MATERIAL :
CHARGE RS.: 80/-

COPY NO: 0

VEHICLE NO : AP28TA1634

TIME: 19:15
TIME: 18:47

PARTY'S SIGNATURE

Weighed on

ELECTRONIC WEIGHING MACHINE.

OUT HERE

INWARD	
Inward No: 10510	Date: 22/6/21
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	

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. 1113

DELIVER CHALLAN / TAX INVOICE

Date : 21-06-21

Quotation No.	P.O. No. : 77833 / 168746
Quotation Date :	P.O. Date : 21-06-21
Vehicle No. : AP 28 TA 16301	Way Bill No. : 151344492337.1113 44504081
Details of Receiver (Billed to) Summit Sales LLP 5-H-187/3PH, II nd floor, MG Road Secunderabad-03 36ACQFS2044C127 GSTIN :	Details of Consignee (Shipped to) Summit Housing LLP Behind Kingston PG college Chelapally, Hyderabad - 500062 Hamendra :- 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 3/4 x 5mm	721114	2.030	MTs	51000	103530
2)	MS Square 10mm	721499	2.050	MTs	51000	104550
3)	MS Angle 1 1/4 x 5mm	721699	0.320	MTs	52000	16640
			4.400			224720
					loading	1100
					freight	6600
						232420
					CGst 9%	20917 80
					SGst 9%	20917 80
					Round off	0 40
						274256 00

INWARD

Inward No: 16519 25/6/21

MRN No:

Received By: [Signature]

SUMMIT SALES LLP

INWARD

Inward No: 10510 27/6/21

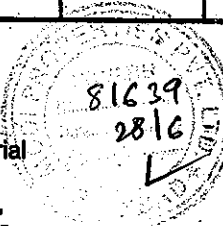
MRN No:

Received By: [Signature]

SUMMIT SALES LLP

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

21-06-2021 14:31:47



77833

19.06.21 11:30:41

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	77833	168746
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	51.00	0.00	18.00	120,360.00
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	51.00	0.00	18.00	120,360.00
3 8028 - Steel - other - MS L angle - other - kgs 1 1/4" x 5mm - 20 lengths	300.00	52.00	0.00	18.00	18,408.00
Total Order Value ...					259,128.00

Rupees : Two Lakh(s) Fifty Nine Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of 11.25kgs and sl.no. 2- 5kgs approx. weight per length. weighment slip must!

Payment Terms 100% as advance payment.

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 Cost Extra.

Warranty Nil

Advance Paid Rs. 2,59,128/- to be pay vide cheque no.dt

Other Terms We

ARJUN WEIGH BRIDGE
SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 1700

VEHICLE No.: AP28TA1631

GROSS : 8390

Kg.

DATE : 22-06-21

TIME : 11:09

TARE : 4020

Kg.

DATE : 22-06-21

TIME : 15:04

NETT : 4370

Kg.

INWARD WITH TIME: 22/6/21

MRN No:

Received By:

Dt:

Sign:

Operator's Signature

WEIGHTMENT CHARGES Rs. : 50

* Our responsibility ceases once the vehicle leaves the platform.
SILVER OAK 24 Hours Service

Estimate/Draft PO

Page(s) 1 Of 1

18-06-2021 14:16:38

Original / Office Copy / Purchase Div. 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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	77833	168746
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

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Delivery Date Next day.

Delivery Location Summit Housing LLP

For MDs APPROVAL

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

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-06-2021			
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00			
Supplier		Req. No.	168746			
Material required before date:		ID No.	66677			
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Square Rod	10mm	2	Tones	51+187	
2	Flat Patti	3/4"x6mm	2	Tones	51+187	
3	MS L Angle	1 1/4"x5mm	20	Length	52+187	-15 kgs
Remarks: To Fabricate Grills GVRC Door Frames(Labour Quarters)						
Prepared By	BHAVANI					
Sign. & Date	15-06-2021					

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

APPROVED BY

10 JUN 2021

APPROVED

18 JUN 2021

MINISH PARIKH
MANAGER PROCUREMENT