PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-6-21	Prepared by:	AiG
PO/WO no.	77833	PO / WO Date.	21-6-21
Supplier Name	Sai Arihant steel	PO/WO amount	259,128/-
Firm/Company	Summit sales LLP	Project	Summit housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1113/21-22	21-6-21	2,74,256/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,74,256/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1113	21-6-21	93159	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	2,74,256/-
Amount E – PO / WO value:	2,59,128/-
Amount F – Difference (A – E): GST-18%	= 15,128/-

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. — ☐ No
Payment – due date	28-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	26/6/21	26/6/21					

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 : sriarihantsteels@gmail.com

Invoice No. 1113/21-22	e-Way Bill No. 151344492337
Dated	21-Jun-21
Delivery Note	1113
Mode/Terms of Payment	IMMEDIATE
Reference No. & Date.	
Other References	
Buyer's Order No.	77833/168746
Dated	21-Jun-21
Dispatch Doc No.	
Delivery Note Date	21-Jun-21
Dispatched through	BY ROAD
Destination	CHERLAPALLY
Bill of Lading/LR-RR No.	
Motor Vehicle No.	AP 28 TA 1631
Terms of Delivery	Malgh

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 S... ...ana

...on of Goods	HSN/SAC	Quantity	Rate	per	Amount
	721114	**2.030 TN**	51,000.00	TN	**1,03,530.00**
...499	721499	**2.050 TN**	51,000.00	TN	**1,04,550.00**
... 721699	721699	**0.320 TN**	52,000.00	TN	**16,640.00**
					2,24,720.00
Loading & Other Exps					**1,100.00**
Freight A/c					**6,600.00**
CGST @ 9%			9	%	**20,917.81**
SGST @ 9%			9	%	**20,917.81**
Round Off					**0.38**
Total		**4.400 TN**			**₹ 2,74,256.00**

E. & O.E

...and Two Hundred Fifty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**2,32,420.00**		**20,917.81**		**20,917.81**	**41,835.62**

...ousand Eight Hundred Thirty Five and Sixty Two paise Only

...ctual price of the
...ue & correct.
... be intimated at
...ned that material
...ged @ 24 % PA.,
...ever is higher.

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
Authorised Signatory

...ECT TO SECUNDERABAD JURISDICTION
...his is a Computer Generated Invoice

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

25/6/21
26/6/21
LLB
4504091

INWARD No. 81639 Date 25/6
PROPERTIES PVT. LTD. SEC'BAD

SRI ARIHANT STEELS SEC'BAD

SERIAL NO : 518
MATERIAL :
CHARGE Rs : 80/-
GROSS : 8410 KG
TARE : 4010
NETT : 4400
OPERATOR'S SIGNATURE
Weighed on Electronic Weighing Machine
BALANAGAR HYDERABAD
COPY NO : 0
VEHICLE NO :AP28TA163
SUPPLIER :
TIME : 19:13
TIME : 18:47
PARTY'S SIGNATURE

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

||श्री||

Subject to Secunderabad Jurisdiciton

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 : sriarihantsteels@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 16381	Way Bill No. : ~~151344492337~~ 1113 44504081

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/3&4, II nd floor, MG Road
Secunderabad·03
36ACQFS2044C1Z7

GSTIN :

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG college
Cheelapally, 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 Dt: 25/6/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10510 Dt: 27/6/21
MRN No: Dt:
Received By: Sign:
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

81639
28/6

For SRI ARIHANT STEELS

SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

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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
Penality 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

VEHICLE No.: AP28TA1631

SERIAL No.: 1700

GROSS : 8390 Kg.	DATE : 22-06-21	TIME : 11:09
TARE : 4020 Kg.	DATE : 22-06-21	TIME : 15:04
NETT : 4370 Kg.		

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

24 Hours Service

* Our responsibility ceases once the Vehicle leaves the Platform.

INWARD WITH TIME:
Inward No 10510   Dt 22/6/21
MRN No:
Received By: Sign
SILVER OAK VILLAS

Estimate/Draft PO

Page(s) 1 Of 1 18-06-2021 14:16:38

Original / Office Copy / Purchase Dlv.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	

Kind Attn : Mr. Yogesh Gupta

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Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
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 MPL	1 1/4"x5mm	20	Length	52+189	-15kg

Remarks:To Fabricate Grills GVRC Door Frames(Labour Quarters)

Prepared By	BHAVANI		
Sign.& Date	15-06-2021	Sign. & Date	

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

77833

APPROVED
18 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 JUN 2021