PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/21	Prepared by:	HEMENDRA
PO/WO no.	78086	PO / WO Date.	28/6/21
Supplier Name	Akash Steels	PO/WO amount	33,45,300/-
Firm/Company	SSLLP	Project	SRCCP Erode
Sl. No.	Bill No.	Bill Date	Bill amount
1	0141	30/6/21	16,75,438/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,75,438/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	0141	30/6/21	93408	☑ 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:	16,75,438/-
Amount E – PO / WO value:	33,45,300/-
Amount F – Difference (A – E): GST-18%	16,69,862/-

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	7/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 03 JUL 2021 SOHAM MODI MANAGING DIRECTOR			
Date			02/07/2021				

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. 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/-

IRN 63888f6cebe346a35a845c4951f0ea581bc0ffbd161-cb62fb61b47a372917bdf
Ack No. 112111177837453
Ack Date 30-Jun-21

AKASH STEELS
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST NO : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

Consignee (Ship to)
SUMMIT SALES LLP
5-4-187 / 3 AND 4 SOHAM MANSION
3RD FLOOR M.G ROAD
SECUNDERABAD-500003
GST NO : 36ACQFS2044C1Z7
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187 / 3 AND 4 SOHAM MANSION
3RD FLOOR M.G ROAD
SECUNDERABAD-500003
GST NO : 36ACQFS2044C1Z7
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. / e-Way Bill No.	Dated
AS/2021-22/0141	30-Jun-21
Delivery Note	Mode/Terms of Payment: **30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP12V6195**

Terms of Delivery
TUKRAPALLY
SHARIMPET
HYDERABAD

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *16 MM*	721420	**30.020 MT**	47,250.00	MT	**14,18,445.00**
	Output CGST @ 9%					**1,27,660.05**
	Output SGST @ 9%					**1,27,660.05**
	Tcs on Sales of Goods 0.1%					**1,673.00**
	Less : ***Round Off***					**(-)0.10**
	Total		**30.020 MT**			**₹ 16,75,438.00**

INWARD
Inward No: 637 Dt: 29/06/21
MRN No: 93468 Dt: 14.04
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

INWARD 818 14 2/7

Amount Chargeable (in words) *E. & O.E*
RUPEE Sixteen Lakh Seventy Five Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	14,18,445.00	9%	1,27,660.05	9%	1,27,660.05	2,55,320.10
Total	**14,18,445.00**		**1,27,660.05**		**1,27,660.05**	**2,55,320.10**

Tax Amount (in words) : **RUPEE Two Lakh Fifty Five Thousand Three Hundred Twenty and Ten paise Only**

Company's Bank Details
A/c Holder's Name : **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code : **Vivekananda Nagar & HDFC0001639**

Company's PAN : **AAEFA2074L**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over ue payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

This is a Computer Generated Invoice

E-Way Bill System

e-Way Bill

1. E-WAY BILL Details

eWay Bill No **1713 4765 4563** Generated Date:**30/06/2021 11:06 AM** Generated By: **36AAE FA207 4L1ZG** Valid Upto **01/07/2021**

Mode: **Road** Approx Distance: **66km**

Type: **Outward - Supply** Document Details: **Tax Invoice - AS/2021-22/0141 - 30/06/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN 36AAE FA207 4L1ZG
AKASH STEELS
TELANGANA

Dispatch From :

KHAJAPUR VILLAGE SHANKARAMPET MANDAL,TELANGANA-502248

To

GSTIN 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

Ship To :

TURKAPALLY VILLAGE SHAMIRPET,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEELS & TMT REBARS	30.02 MTS	1418445.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **1418445.00** CGST Amt : **127660.05** SGST Amt : **127660.05** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt **1672.90** Total Inv.Amt : **1675438.00**

4. Transportation Details

Transporter ID & Name : **TRAILER TRANSPORT SERVICE** Transporter Doc. No & Date : **& 30/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP12V6195	KHAJAPUR VILLAGE SHANKARAMPET MANDAL	30/06/2021 11:06 AM	36AAEFA2074L1ZG	-	-

171347654563

INWARD
Inward No: 637 Dt: 30/06/21
MRN No: Dt: 14:07
Received By: Sign:
Genc... Center Pvt. Ltd.

CUT HERE

16MM

CAUVERY IRON & STEELINDIA LTD.

KHAJAPUR(V sHANKARMT(M)MEDAK DIST, TELANGANA

SERIAL NO: 1617
MATERIAL : TMT
CHARGE Rs.: /-

COPY NO: 0
CUSTOMER : -

VEHICLE NO :AP12V6195

GROSS: 43370 Kg DATE:30-06-2021 TIME: 06:41

TARE : 13350 Kg DATE:29-06-2021 TIME: 18:01

NETT : 30020 Kg

CHECKED

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

Weighed on WEITEX Electronic Weighing Machine.

Purchase Order

78086
24.06.21 12:03:58

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

AKASH STEEL	**Doc No**	78086	168778
8-2-684/1/2, 2nd Floor Opp. Heritage Fresh , Road no. 12, Banjara Hills , Hyderabad-500034 Telangana	**Doc Date**	28-06-2021	
	Quote No	NIL	
	Quote Date	28-06-2021	
9989000054	**SupplyType**	Supply	

Kind Attn : Mr. Kapish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8116 - Steel - rebar - TMT - 16mm - kgs	60,000.00	47.25	0.00	18.00	3,345,300.00
			Total Order Value . . .		**3,345,300.00**

Rupees : Thirty Three Lakh(s) Fourty Five Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of FE 550 Grade TMT . Tesh Certificate & weighment slip must
Payment Terms	30 Days from the date of delivery & Production of the Bill
Tax	Included in the 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	Freight & Unloading included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to quality & specifications.Unloading charges Included. These Order is for 191 first slab Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Turkapally-GVDC-Contact Person-Mr Narsing Rao-9703020722.

Bill - 0141 - 30/6/21
Rs - 16,75,438/-
Bal 16,69,862/-

For ***Summit Sales LLP***
Authorised Signatory
28/06/2021
Name :

Name :

Accepted the above Terms And Conditions
For ***AKASH STEEL***

Date : __/__/____

Purchase Order

[illegible]

From Company : **Summit Sales LLP**
[illegible], Secunderabad [illegible]
G.S.T No. : [illegible]

Supplier Details

AKASH STEEL

[illegible], Heritage Fresh, Road no. 12, Banjara Hills, Hyderabad [illegible] Telangana

[illegible]

Doc No	[illegible]
Doc Date	20-06-2021
Quote No	NIL
Quote Date	[illegible]
SupplyType	Supply

Kind Attn : Mr. Kasish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
[illegible] - Steel - rebar - TMT - [illegible]	[illegible]	[illegible]	[illegible]	18.00	[illegible]

Rupees : Thirty Three Lakh(s) [illegible] Thousand Three Hundred Only

Total Order Value ... : 3,345,304.00

Terms and Conditions :-

Specification / Brand	[illegible]
Payment Terms	[illegible]
Tax	[illegible]
Delivery Date	[illegible]
Delivery Location	[illegible] [illegible] Hyderabad Phone : [illegible]
Penalty For Delay	NIL
Transportation Cost	[illegible]
Warranty	NIL
Advance Paid	NIL
Other Terms	[illegible] Purpose
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	[illegible]

APPROVED BY
28 JUN 2021
[illegible]
MANAGING DIRECTOR

For : Summit Sales LLP
Authorised Signatory

[illegible]
For : AKASH STEEL

Name : ____________ Date : ____________

Contact :-

Requisition Form

Company Name	SSLLP	Date	28.06.2021
Site & Phase	MILLP	Time	11:20AM
Supplier		Req. No	[illegible]
Material required before date	30.06.2021	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	Beam	65000	Kgs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For MB Group purpose

Prepared By	Mounika	Approved by	
Sign & Date	28.06.2021	Sign & Date	

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

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR