

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: HEMENDRA	
PO/WO no. 78900		PO / WO Date. 27/7/21	
Supplier Name. Sri Aruhant steel		PO/WO amount 2,24,978/-	
Firm/Company SS LLP		Project SH UP Sm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1150	29/7/21	2,22,193/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,14,929/-
Sl. No.	DC. No.	DC. Date	MRN No.
1.	1150 (94597)	29/7/21	94597
2.			
3.			
Amount B - Other Credits : Transportation charges + loading etc 5500/- + 18% + 658/-			7,284/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,22,193/-
Amount E - PO / WO value:			2,24,978/-
Amount F - Difference (A - E): GST-18%			2,785/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 2,24,978/- ☐ No	
Payment - due date			
Remarks: Rs 2,785/- to be taken from supplier			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		31/07/2021	
		APPROVED BY 02 AUG 2021 SOHAM MODI	

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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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

Invoice No. 1150/21-22	e-Way Bill No. 171358854909	Dated 29-Jul-21
Delivery Note 1150	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 78900/183055	Dated 27-Jul-21	
Dispatch Doc No.	Delivery Note Date 29-Jul-21	
Dispatched through By Road	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 V 5293	
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
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 Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	por	Amount
1	Ms Pipe / MS Tube 73066103	73066100	1.305 TN	72,500.00	TN	94,612.50
2	Ms Pipe / MS Tube 73066130	73066100	0.890 TN	72,500.00	TN	64,525.00
3	M.S.Section/Section 72135000	72165000	0.430 TN	53,500.00	TN	23,005.00
						1,82,142.50
Loading & Other Exps						656.50
Freight A/c						5,500.00
CGST @ 9%					9 %	16,946.91
SGST @ 9%					9 %	16,946.91
Round Off						0.18
Total			2.625 TN			₹ 2,22,193.00

INWARD	
Inward No: 10520	Dt: 29/7/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 16701	Dt: 30/7/21
MRN No: 94597	Dt: 31/7/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Lakh Twenty Two Thousand One Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	1,64,516.42	9%	14,806.48	9%	14,806.48	29,612.96
72165000	23,782.58	9%	2,140.43	9%	2,140.43	4,280.86
Total	1,88,299.00		16,946.91		16,946.91	33,893.82

Tax Amount (in words) : INR Thirty Three Thousand Eight Hundred Ninety Three and Eighty Two 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 4% PMT till the date of receipt, which ever is

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

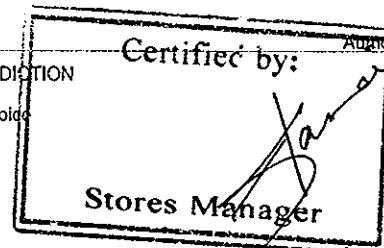
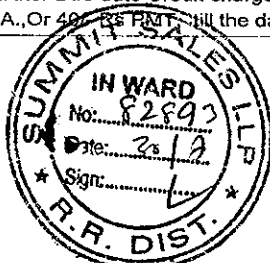
SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

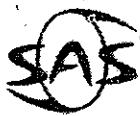
Authorized Signatory

Stores Manager



Tax Invoice

(ORIGINAL FOR RECIPIENT)



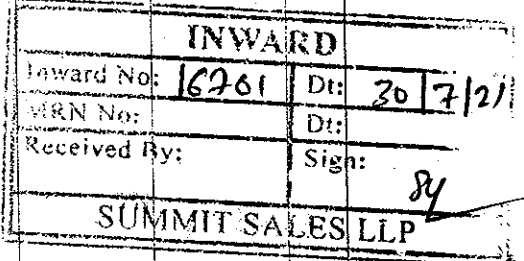
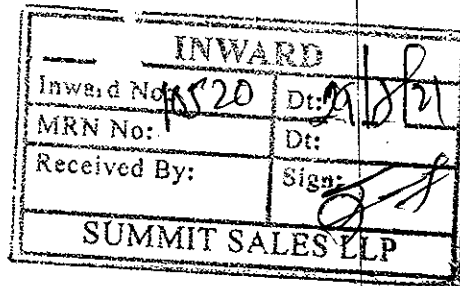
Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

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Delivery Note 1150	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. 78900/183055	Dated 27-Jul-21	
Dispatch Doc No.	Delivery Note Date 29-Jul-21	
Dispatched through By Road	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 V 5293	
Terms of Delivery		

Consignee (Ship to)
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5-4-187/3 & 4, II Floor, M.G. Road
Secunderabad
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 Supply : Telangana

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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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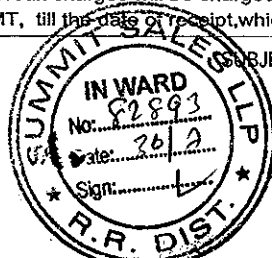
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A/c Holder's Name : Sri Arihant Steels
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 12:57:41



78900

16.07.21 4:16:36

From Company : **Summit Sales LLP**
5-4-187/38&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	78900	183055
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 100mm x 100mm x 4mm thick - 12 lengths	876.00	72.50	0.00	18.00	74,941.80
2 8086 - Steel - other - MS sections - other - kgs 75mm x 75mm x 3mm thick - 35 lengths	1,435.00	72.50	0.00	18.00	122,764.25
3 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 16 lengths	432.00	53.50	0.00	18.00	27,272.16
Total Order Value . . .					224,978.21
Rupees : Two Lakh(s) Twenty Four Thousand Nine Hundred Seventy Eight and Paise Twenty One Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of 'Jindal/Apollo' make. sl.no. 1 - 73kgs, sl.no. 2- 41kgs & sl.no. 3- 27kgs approx. per length. weighment slip must be attached.
Payment Terms	15days of PDC payment.
Tax	Inclusive of all taxes
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. 2,24,978/- advance to be pay vide PDC dt. 10/08/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for GVRG site electrical panel room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Summit Sales LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Sri Arihant Steels

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales LLP		Date:		22-07-2021	
Site & Phase :		Summit sales		Time:			
Supplier				Req. No.			
Material required before date:		V.Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe(4mm Thick)	100 X 100 mm	12	Lengths	72.50 + 10. - 73 kg		
2	Ms Sqaure pipe(3 mm thick)	75 X 75 mm	35	Lengths	72.50 pcd. - 41 kg		
3	L Angle(6mm thick)	2" X 2"	16	Nos	53.50 + 18. - 22 kg		
4	Nut Bolts with two washers	70 X 6mm	300	Nos			
5	MS Sandwich panel-(white color)	Pu-foam 1" thick	25	Nos	values to be receive		
6	MS ridge sheet	-	40	Rft			
7	Punching rods (number & Alphabets	Big Size	01	Sets			
8	Note :MS Material to be deliver at SOV site as per Md Sir Instructions.						
9	Aerocon and Sandwich Panels to be deliver at GVRC site						
10							
11							
Remarks For GVRC site Electrical panel room purpose.							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		22-07-2021		Sign. & Date			

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

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2021 14:37:37

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	78900	183055
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
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 8086 - Steel - other - MS sections - other - kgs 75mm x 75mm x 3mm thick - 35 lengths	1,435.00	72.50	0.00	18.00	122,764.25
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Total Order Value . . .					224,978.21

Rupees : Two Lakh(s) Twenty Four Thousand Nine Hundred Seventy Eight and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 & 2 shall be of 'Jindal/Apollo' make. sl.no. 1 - 73kgs, sl.no. 2- 41kgs & sl.no. 3- 27kgs approx. per length. weight slip must be attached.

Payment Terms 15days of PDC payment.

Tax Inclusive of all taxes

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. 2,24,978/- advance to be pay vide PDC dt. 06/08/2021.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for GVRC site electrical panel room purpose.

Completion Date Nil

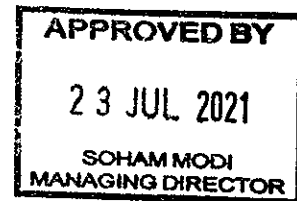
Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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



For Summit Sales LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2021 14:37:37

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

SFS Hardware
30-26, III Floor, Plot no 36, Burhani Housing Society, RTC
Colony, Tirumulgery, Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	78898	183055
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7573 - Stationery - other - Punch - other - nos Punching Rod-big size-Number-0 TO 9	1.00	1,500.00	0.00	18.00	1,770.00
2 7573 - Stationery - other - Punch - other - nos Punching Rod-big size-Alphabet-A TO Z	1.00	3,972.00	0.00	18.00	4,686.96
3 2264 - Carpentry - hardware - Nut bolts - Others - nos 6MM X 75MM	300.00	7.00	0.00	18.00	2,478.00
Total Order Value . . .					8,934.96

Rupees : Eight Thousand Nine Hundred Thirty Four and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** All items no 1 & 2 shall be of RABRO MAKE.**Payment Terms** After Delivery & Production of bill**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material. Above material for GVRC site Electrical panel room purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks****For MDs APPROVAL**

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

For Summit Sales LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For SFS Hardware

T.D. N. P. S. S. S.
23/07/2021

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

Invoice No.	e-Way Bill No.	Dated
1150/21-22	171358854909	29-Jul-21
Delivery Note	Mode/Terms of Payment	
1150		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
78900/183055	27-Jul-21	
Dispatch Doc No.	Delivery Note Date	
	29-Jul-21	
Dispatched through	Destination	
By Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 V 5293	
Terms of Delivery		

Consignee (Ship to)

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Cherlapally, Behind Kingston
PG College
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

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4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

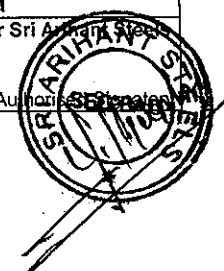
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

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

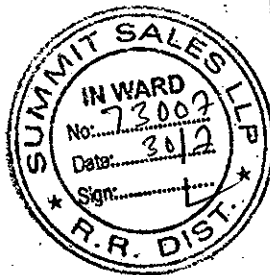
No.

1150

DELIVER CHALLAN / TAX INVOICE

Date : 29-07-21

Quotation No.		P.O. No. : 78900 / 183055				
Quotation Date :		P.O. Date : 27-07-21				
Vehicle No. : AP28 V 5293		Way Bill No. : 171358854909				
Details of Receiver (Billed to) Summit Sales LLP. 5-4-187/324, 11 th nd Floor M.G. Road, Secunderabad GSTIN : 36ACQFS2044CIZ7		Details of Consignee (Shipped to) Chelapally, Behind. Kingston P.G. college, Hyderabad. Contact Person 9618244433. Harmandeja.				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	100 X 100 X 4 73066100	73066100	1.305		72500	94612 = 50
2.	72 X 72 X 3 73066100	73066100	0.890		72500	64525 = 00
3.	50 X 50 X 6	72165000	0.430		53500	23005 = 00
			2625 =			182142 = 50
					Hamali	656 = 50
					Freight	5500 = 00
						188299 = 00
					SG 8% 91	16946 = 91
					CG 8% 91	16946 = 91
					Round off	0.18
						222193 = 00



Terms Conditions

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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



Authorized Signatory