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 Arihant steels	PO/WO amount	2,24,978/-
Firm/Company	SS LLP	Project	Sh LLP 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.	DC matches MRN
1.	1150 94597	29/7/21	94597	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges + Loading Etc 5500/- + 656/- + 18%	7,264/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____/- ☐ No 2,24,978/-
Payment – due date	

Remarks: Rs 2,785/- to Be later from Supplier

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of	Accountant	Accounts Manager
Sign:							
Date			31/07/2021				

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

(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 : sriarihantsteels@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	per	Amount
1	**Ms Pipe / MS Tube 73066100**	73066100	**1.305 TN**	72,500.00	TN	**94,612.50**
2	**Ms Pipe / MS Tube 73066100**	73066100	**0.890 TN**	72,500.00	TN	**64,525.00**
3	**M.S.Section/Section 72165000**	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: 29/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16701 Dt: 30/9/21
MRN No: 94597 Dt: 31/8/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
E. & O.E

INR Two Lakh Twenty Two Thousand One Hundred Ninety Three Only

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 40/- Rs 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

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82893
Date: 2/9
Sign:
R.R. DIST.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
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 : sriarihantsteels@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	per	Amount
1	**Ms Pipe / MS Tube 73066100**	73066100	**1.305 TN**	72,500.00	TN	**94,612.50**
2	**Ms Pipe / MS Tube 73066100**	73066100	**0.890 TN**	72,500.00	TN	**64,525.00**
3	**M.S.Section/Section 72165000**	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: 16520 Dt: 29/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16761 Dt: 30/7/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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	
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**

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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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 52893
Date: 30/7
Sign:
R.R. DIST.

Certified by:

Stores Manager

Purchase Order

 27-07-2021 12:57:41

78900
16.07.21 4:16:36

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	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
Penality 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 GVRC site electrical panel room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

27/07/2021

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+(8).	-73 Kgs
2	Ms Sqaure pipe(3 mm thick)	75 X 75 mm	35	Lengths	72.50 p(8).	- 41 Kgs
3	L Angle(6mm thick)	2" X 2"	16	Nos	53.50 +(8).	- 27 Kgs
4	Nut Bolts with two washers	70 X 6mm	300	Nos		
5	MS Sandwich panel-(white color)	Pu-foam 1" thick	25	Nos	valis 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**	~~78900~~	~~7898~~			
10						
11						

Remarks For GVRC site Electrical panel room purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	22-07-2021	Sign. & Date	22/7/21

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

Estimate/Draft PO

 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.
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	**Doc No**	78900	183055
	Doc Date	22-07-2021	
GSTIN 36ADZPG3609B1ZK	**Quote No**	Nil	
66382042/27816848 9246825558	**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
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.

P.O. 78898 → 8934.96

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
Penality 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	

Total Amt :) 2,33,913.17

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. [signature] 28/8/21

For *Summit Sales LLP*
Authorised Signatory
23/07/2021

Name : ____________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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.
G S T 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
Penality 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	

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. Npaeery
23/07/21

For *Summit Sales LLP*
Authorised Signatory

Name : 23/07/2021

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

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.	e-Way Bill No.	Dated
1150/21-22	171358854909	**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
Cherlapally, Behind Kingston
PG College
Hyerabad
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	per	Amount
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3	**M.S.Section/Section 72165000**	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**

SUMMIT SALES LLP
IN WARD
No: 52893
Date: 30.1.2
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Two Thousand One Hundred Ninety Three Only

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**

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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 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 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 V5293.	Way Bill No. : 171358854909

Details of Receiver (Billed to)

Summit Sales LLP.
5-4-187/324, II nd Floor.
M.G. Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Cheerlapally, Behind Kingston
PG. college, Hyderabad.

Contact Person 9618244433.
Hamendra.

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=00			182142=50
					Hamali	656=50
					Freight	5500=00
						188299=00
					SGST-9%	16946=91
					CGST-9%	16946=91
					Round off	0.18
						222193=00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73007 Date: 30/7 Sign:

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory