

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

(M)

Date:	17/8/21		Prepared by:	A. MENON																																	
PO/WO no.	79492		PO / WO Date.	10/8/21																																	
Supplier Name	Sri Arinank Steel		PO/WO amount	28,167/-																																	
Firm/Company	S.S.I.P.		Project	SHUR SORU																																	
Sl. No.	Bill No.	Bill Date	Bill amount																																		
1	1168	10/8/21	28,137/-																																		
2																																					
3																																					
4																																					
Amount A - Bills total(Excluding Transport & Hamali Charges):				26,985/-																																	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN																																	
1.	1168	10/8/21	95057	☒ Yes ☐ No																																	
2.				☐ Yes ☐ No																																	
3.				☐ Yes ☐ No																																	
Amount B - Other Credits : Transportation charges				90/- + 77/- + 18/-																																	
Amount C - Other Debits :				1,152/-																																	
Amount D (D=A+B-C) - Amount to be credited to the supplier:																																					
Amount E - PO / WO value:				28,137/-																																	
Amount F - Difference (A - E): GST-18%				28,167/-																																	
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. 28,167/- ☐ No																																		
Payment - due date																																					
Remarks:																																					
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td>18 AUG 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date			18 AUG 2021								MINISH PARIKH				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager																														
Sign:																																					
Date			18 AUG 2021																																		
			MINISH PARIKH																																		

Notes: 1. In case amount to be credited to supplier and the bills 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/-

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)
Summit Housing LLP
 Cherlapally
 Hyderabad
 State Name : Telangana, Code : 36

Invoice No. 1168/21-22	Dated 12-Aug-21
Delivery Note 1168	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 79492 / 168905	Dated 10-Aug-21
Dispatch Doc No.	Delivery Note Date 12-Aug-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 V 5293
Terms of Delivery	

INWARD		
Inward No: 16787	Dt: 12/8/21	
MRN No:	Dt:	
Received By:	Sign: 	
SUMMIT SALES LLP		P

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	22,720.99	9%	2,044.89	9%	2,044.89	4,089.78
721114	1,124.01	9%	101.16	9%	101.16	202.32
Total	23,845.00		2,146.05		2,146.05	4,292.10

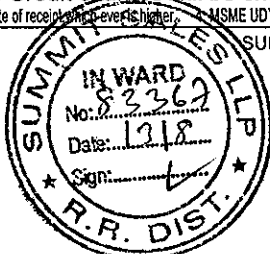
Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Aghant Steels

This is a Computer Generated Invoice

Certified by:

~~Stores Manager~~



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

DELIVER CHALLAN / TAX INVOICE

No.

1168

Date : 12.08.21

Quotation No. Verbal		P.O. No. : 79492 168905	
Quotation Date : 10.08.21		P.O. Date : 10.08.21	
Vehicle No. : AP 28V 5293		Way Bill No. : NA	
Details of Receiver (Billed to) Summit Sales LLP 5-4-187/3 PH II Ind Floor MGRoad, Secunderabad - 03 GSTIN : 36ACQFS2044C127		Details of Consignee (Shipped to) Summit Housing LLP behind Kingston PG college cheelapally, Hyd - 51 Hamendra - 9618244433	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 40x40x1.6mm 12Nos Apollo	73066100	0.133	MTs	77000	10241 00
2)	MS Tube 72x72x3mm 4Nos Apollo	73066100	0.150	MTs	77000	11550 00
3)	MS Flat 3"x6mm 01nos	721114	0.020	MTs	53900	1078 00
			0.303			22869 00
					loading freight	76 00
						900 00
						23845 00
						2146 05
						2146 05
						10
						28137 00

INWARD

Inward No: 131

MRN No: 73249

Received By: 12/8/21

Summit Sales LLP

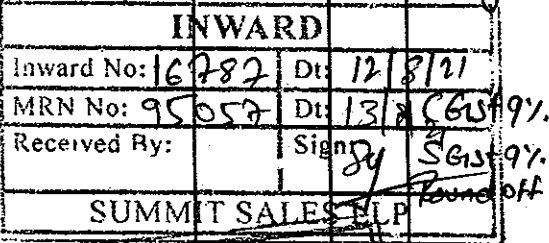
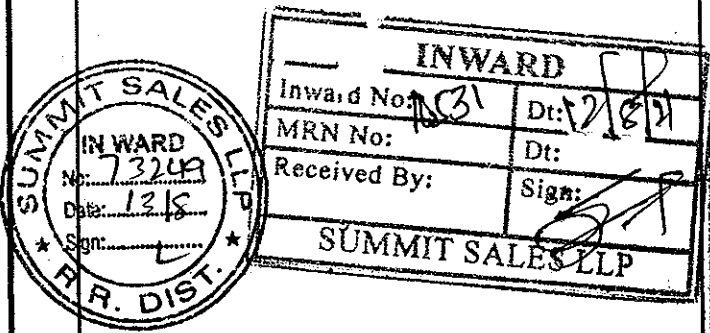
INWARD

Inward No: 16782

MRN No: 95057

Received By: 13/8/21

Summit Sales LLP



Terms Conditions

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
- UDYAM : UDYAM-TS-02-0006685

Certified by:

For SRI ARIHANT STEELS

Stores Manager

Authorized Signatory



Purchase Order

Page(s) 1 of 1

10-08-2021 15:03:49



79492

10.08.21 11:14:46

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	79492	168905
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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 75mm x 75mm x 3mm thick - 04 lengths	164.00	77.00	0.00	18.00	14,901.04
2 8086 - Steel - other - MS sections - other - kgs 1 1/2" x 1 1/2" x 1.5mm thick - 12 lengths	132.00	77.00	0.00	18.00	11,993.52
3 8014 - Steel - other - MS Flat Patti - other - kgs 3" x 6mm thick - 01 length	20.00	53.90	0.00	18.00	1,272.04
Total Order Value . . .					28,166.60
Rupees : Twenty Eight Thousand One Hundred Sixty Six and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 41kgs, sl.no. 2-11kgs and sl.no.3-20kgs per length. weighment slip must be attach.
Payment Terms	15days of PDC 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. 28,167/- to be pay vide PDC cheque no. , dt. 24-08-2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Gate for GMR site(REQ. NO. 187200).
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:	07/08/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	168905
Material required before date:		ID No.	68266

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	3" X 3" X 3MM THICK	04	LENGTHS	75+187	-11 Kgs
2	MS SQUARE PIPE	1 1/2" X 1 1/2" X 1.5MM THICK	12	LENGTHS	77+187	-11 Kgs
3	MS FLAT PATTI	3" X 6MM THICK	01	LENGTH	1390+187	-20 Kgs
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR MAKING OF MS GATE AT GMR SITE(REQ.NO. 187200).

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/08/2021		

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

APPROVED BY
09 AUG 2021
SOHAM MONI MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-08-2021 13:50:03

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	79492	168905
	Doc Date	09-08-2021	
	Quote No	Nil	
	Quote Date	09-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY

09 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

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 :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : / /

Main Gate @ G. M. R. Site

- 1) $3'' \times 3'' \times 3 \text{ mm}$ = 4 Nòs. — Sq. Pipe
- 2) $1\frac{1}{2} \times 1\frac{1}{2} \times 1.5 \text{ mm}$ = 12 Nòs. — Sq. Pipe
- 3) 18" handles Gate = 2 Nòs.
- 4) Gate Screw plates (for Cesa board fixing)
- 5) 4 Nòs. tower bolts.
- 6) 2 wheels (Rollers) — 3".
- 7) $3'' \times 6 \text{ mm}$ = 1 length. — Flat plate.
- 8) Lorry hinges = 8" = 8 Nòs.
- 9) Hinges — 10" = 6 Nòs.
- 10) Lock plates = 4 Nòs.
- 11) Brazed plates = 6 Nòs.

1' x 1' x 8 mm thick.