(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/21	Prepared by:	HEMENDRA
PO/WO no.	79492	PO / WO Date.	10/8/21
Supplier Name	Sri Arihant Steels	PO/WO amount	28,167/-
Firm/Company	SSLUP	Project	SLUP Sorum
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 900/- + 78/- + 18%	1,152/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,137/-
Amount E – PO / WO value:	28,167/-
Amount F – Difference (A – E): GST-18%	-30/-

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 28,167/-
Payment – due date	—
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(signed)		APPROVED 18 AUG 2021 MINISH PARIKH MANAGER- PROCUREMENT				
Date							

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. **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	

Consignee (Ship to)
Summit Housing LLP
Cherlapally
Hyderabad
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	**0.133 TN**	77,000.00	TN	**10,241.00**
2	**Ms Pipe / MS Tube 73066100**	73066100	**0.150 TN**	77,000.00	TN	**11,550.00**
3	**Ms Flat 721114**	721114	**0.020 TN**	53,900.00	TN	**1,078.00**
						22,869.00
	Loading & Other Exps					**76.00**
	Freight A/c					**900.00**
	CGST @ 9%			9	%	**2,146.05**
	SGST @ 9%			9	%	**2,146.05**
	Less : ***Round Off***					**(-)0.10**
	Total		**0.303 TN**			**₹ 28,137.00**

INWARD
Inward No: 15531 Dt: 12/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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

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

INR Twenty Eight Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **INR Four Thousand Two Hundred Ninety Two and Ten 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 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

SRI ARIHANT STEELS SEC'BAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83367 Date: 13/8 Sign:

Certified by:
Stores Manager

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. 1168

DELIVER CHALLAN / TAX INVOICE

Date : 12.08.21

Quotation No. Veebal	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 P 4 IInd floor
MG Road, 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	76	00
					freight	900	00
						23845	00
					CGST 9%	2146	05
					SGST 9%	2146	05
					Round off	-	10
						28137	00

INWARD
Inward No: 1031 Dt: 12/8/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73249 Date: 13/8 Sign:

INWARD
Inward No: 16782 Dt: 12/8/21
MRN No: 95057 Dt: 13/8
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. UDYAM : UDYAM-TS-02-0006685

Certified by:
Stores Manager

For SRI ARIHANT STEELS
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

Purchase Order

 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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

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+18%.	- 11 Kg
2	MS SQUARE PIPE	1 1/2" X 1 1/2" X 1.5MM THICK	12	LENGTHS	77+18%.	- 11 Kg
3	MS FLAT PATTI	3" X 6MM THICK	01	LENGTH	1390	+18%. - 20 Kg
4						
5						
6	79492					
7		09/08/2021				
8						

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

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY 09 AUG 2021 SOHAM MODI MANAGING DIRECTOR
Date:	07/08/2021		

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

Estimate/Draft PO

 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	**Doc No**	79492	168905
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	09-08-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	09-08-2021	
66382042/27816848 9246825558	**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 *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
Penality 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	

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 SSLLP stock
☒ Other

T.D [signature] 9/8/21.

For *Summit Sales LLP*
Authorised Signatory

Name : 09/08/2021

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

Name : ____________

Date : __/__/____

Main Gate @ G.M.R Site

1) 3" x 3" x 3mm = 4 nos. — Sq. pipe

2) 1½ x 1½ x 1.5mm = 12 nos. — Sq. pip-

3) 18" handles Gali = 2 nos.

4) Gate Screw pattis (for Cesaboard fixing)

5) 4 nos tower boalts

6) 2 wheels (Rollers) — 3"

7) 3" x 6mm = 1 length. - Flat patti

8) door hinges = 8" = 8 nos.

9) Hinges — 10" = 6 nos.

10) lock pattis = 4 nos.

11) Gazzed plates = 6 nos.

1' x 1' x 8mm thicq.