PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	HEMENDRA
PO/WO no.	79494	PO / WO Date.	10/8/21
Supplier Name	Sri Arihant steel	PO/WO amount	1,12,253/-
Firm/Company	SSLLP	Project	Shree Swap
Sl. No.	Bill No.	Bill Date	Bill amount
1	1166	12/8/21	1,17,717/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,035/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	1166	12/8/21	95601	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges Loading 3204 2800 TPT+184.	3,682/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,17,717/-
Amount E – PO / WO value:	1,12,253/-
Amount F – Difference (A – E): GST-18%	5,464/-

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 Paid 1,12,253/-
Payment – due date	—

Remarks: Weighment slip Recived on 27/8/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 28 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date			27/08/2021				

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/-

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. 1166

DELIVER CHALLAN / TAX INVOICE

Date : 12·08·21

Quotation No. Veebal	P.O. No.: 79494 / 168907
Quotation Date : 10·08·21	P.O. Date : 10·08·21
Vehicle No. : AP 28V 5293	Way Bill No. : 131364441201

Details of Receiver (Billed to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G.Road
Secunderabad-03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)
Summit Housing LLP
Behind Kingston PG College
Cheelapally, Hyderabad-500051
Hamendra 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 50x25x2MM Apollo	73066100	1.280	MTS	75500	96640 00
					loading	320 00
					freight	2800 00
						99760 00
					CGst 9%	8978 40
					SGst 9%	8978 40
					Round off	0 20
						1,17,717 00

INWARD
Inward No: 16871 Dt: 27/8/21
MRN No: 95601 Dt: 27/8/21
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15536 Dt: 12/8/21
MRN No: Dt:
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

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD

Authorised Signatory

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. 1166/21-22	e-Way Bill No. 131364441201
Dated	12-Aug-21
Delivery Note	1166
Mode/Terms of Payment	
Reference No. & Date.	
Other References	
Buyer's Order No.	79494 / 168907
Dated	10-Aug-21
Dispatch Doc No.	
Delivery Note Date	12-Aug-21
Dispatched through	By Road
Destination	Cherlapally
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	**1.280 TN**	75,500.00	TN	**96,640.00**
	Loading & Other Exps					**320.00**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**8,978.40**
	SGST @ 9%			9	%	**8,978.40**
	Round Off					**0.20**
	Total		**1.280 TN**			**₹ 1,17,717.00**

INWARD
Inward No: 16871 Dt: 27/8/21
MRN No: 15601 Dt: 27/8/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventeen Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	99,760.00	9%	8,978.40	9%	8,978.40	17,956.80
Total	99,760.00		8,978.40		8,978.40	17,956.80

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Fifty Six and Eighty 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

Recd on 27/8/21

SERIAL No.: 1420		VEHICLE No.: AP28V5293			
GROSS :	8965	Kg. DATE :	12-08-21	TIME :	15:10
TARE :	3175	Kg. DATE :	12-08-21	TIME :	17:57
NETT :	5790	Kg.			

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

INWARD

Inward No: 10532	Dt: 12/8/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Purchase Order

 10-08-2021 15:03:49

79494
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	**Doc No**	79494	168907
	Doc Date	10-08-2021	
GSTIN 36ADZPG3609B1ZK	**Quote No**	Nil	
66382042/27816848 9246825558	**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	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *90 lengths*	1,260.00	75.50	0.00	18.00	112,253.40
					Total Order Value . . .	**112,253.40**

Rupees : One Lakh(s) Twelve Thousand Two Hundred Fifty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 14kgs approx. weight per length. weighment slip must!
Payment Terms	100% as advance 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. 1,12,253/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Railing for footpath at GVRC site purpose(P.O.NO. 79221).
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.	168907
Material required before date:		ID No.	68268

No	Description	Size	Quantity	Units	Inward No	Date
1	MS RECTANGULAR PIPE	2" X 1" X 2MM THICK	90	LENGTHS	7510	18/.-14 Kgn
2	MS FLAT PATTI	25MM X 3MM THICK	02	LENGTHS	5390	18/.-4 Kgn
3						
4						
5						
6						
7						
8						

Use material at site 25x6mm

79494

09/08/2021

Remarks: ABOVE ORDER FOR MAKING OF MS RAILING FOR FOOTPATH AT GVRC SITE(P.O. NO. 79221)

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**	79494	168907
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
1	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *90 lengths*	1,260.00	75.50	0.00	18.00	112,253.40
2	8014 - Steel - other - MS Flat Patti - other - kgs *25mm x 3mm thick - 02 lengths*	8.00	53.90	0.00	18.00	508.82
					Total Order Value . . .	**112,762.22**

Rupees : One Lakh(s) Twelve Thousand Seven Hundred Sixty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 14kgs & sl.no. 2 - 4kgs approx. weight per length. weighment slip must!
Payment Terms	100% as advance 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. 1,12,762/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Railing for footpath at GVRC site purpose(P.O.NO. 79221).
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. approved
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 : __/__/____