

PURCHASE DIVISION
Advice for approval for credit to supplier

5110

Date:	5/10/21	Prepared by:	Hemendra
PO/WO no.	80184	PO / WO Date.	11/9/21
Supplier Name	Sri Ardhant steel	PO/WO amount	3,48,133/-
Firm/Company	SSLP	Project	Shul swap
Sl. No.	Bill No.	Bill Date	Bill amount
1	1194	3/9/21	2,01,374/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,93,987/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1194 -	3/9/21	92194
2.			
3.			
Amount B - Other Credits : Transportation charges + Road			5500/- + 1637/- + 181/- = 7,398/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,01,374/-
Amount E - PO / WO value:			3,48,133/-
Amount F - Difference (A - E): GST-18%			1,46,956/-
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. 1/- ☒ No	
Payment - due date		13/10/21	
Remarks: Weighment slip received on 3/9/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			05/10/2021
MD		Accounts -	
APPROVED BY		bill	
07 OCT 2021			
SOHAM MODI		MANAGING DIRECTOR	

Part Bill

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 : sriarhantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1194/21-22	131373196628	3-Sep-21
Delivery Note	Mode/Terms of Payment	
1194		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
80184 / 168980	1-Sep-21	
Dispatch Doc No.	Delivery Note Date	
	3-Sep-21	
Dispatched through	Destination	
By Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 22 U 7195	
Terms of Delivery		

Consignee (Ship to)

Summit Housing LLP

Behind Kingston PG College

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS Bars 721420 10MM	721420	3.050 TN	53,900.00	TN	1,64,395.00
	Loading & Other Exps					763.00
	Freight A/c					5,500.00
	CGST @ 9%			9 %		15,359.22
	SGST @ 9%			9 %		15,359.22
	Round Off					0.56
Total			3.050 TN			₹ 2,01,377.00

INWARD	
Inward No: 17052	Dt: 30/9/21
MRN No: 97194	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 10540	Dt: 1/9/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Two Lakh One Thousand Three Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	1,70,658.00	9%	15,359.22	9%	15,359.22	30,718.44
Total	1,70,658.00		15,359.22		15,359.22	30,718.44

Tax Amount (in words) : INR Thirty Thousand Seven Hundred Eighteen and Forty Four paise Only

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

Declaration

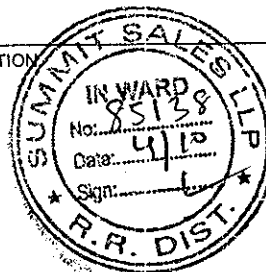
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Wing slip
Received on
30/9/21
[Signature]





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

Date : 03.09.21

No. 1194

Quotation No. Veebal

P.O. No. : 80184 / 168980

Quotation Date : 01-09-21

P.O. Date : 01-09-21

Vehicle No. : AP 22 U 7195

Way Bill No. : 131373196628

Details of Receiver (Billed to)

Summit Sales LLP

5-4-187/3 PH, IIInd Floor, M.G. Road,
Secunderabad - 03**Details of Consignee (Shipped to)**

Summit Housing LLP

Cheelapally, Behind Kingston
PG College, Hyderabad - 500051

GSTIN : 36ACOF S204HC1Z7

Hamendra 9618244433

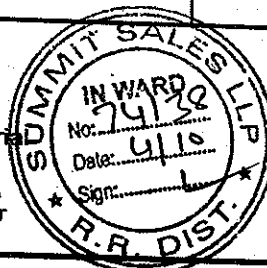
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS BARS 10MM	721420	3.050	MTS	53900	164395
					loading	763
					freight	5500
						170658
					CGst 9%	15359.22
					SGst 9%	15359.22
					Round off	0.56
						201377

INWARD	
Inward No: 17052	Dt: 30/9/21
MRN No:	Dt:
Received By:	Sign: 84
SUMMIT SALES LLP	

INWARD	
Inward No: 18540	Dt: 4/9/21
MRN No:	Dt:
Received By:	Sign: [Signature]
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



For SRI ARIHANT STEELS



Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 7319 6628

Generated Date: 03/09/2021 06:40 PM

Generated By: 36ADZ PG360 9B1ZK Valid Upto: 04/09/2021

Mode: Road

Approx Distance: 41km

Type: Outward - Supply

Document Details: Tax Invoice - 1194/21-22 - 03/09/2021

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA:: Dispatch From ::
Miyapur Bollaram
Hyderabad
TELANGANA-502032

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA:: Ship To ::
Summit Housing LLP
Behind Kingston PG College
Chadapally, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	MS BARS & MS BARS	3.05 MTS	170658.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 170658.00 CGST Amt ` 15359.22 SGST Amt ` 15359.22 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.56 Total Inv.Amt ` 201377.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 03/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22U7195		03/09/2021 06:40 PM	36ADZPG3609B1ZK		



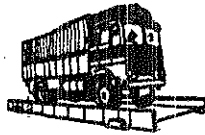
131373196628



ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.:

933

VEHICLE No.:

AP22U7195

Recd on 30/9/21
[Signature]

MODI

GROSS :

6390

Kg.

DATE :

04-09-21

TIME :

09:00

TARE :

3345

Kg.

DATE :

04-09-21

TIME :

10:19

NETT :

3045

INWARD INWARD
Inward No: 10540
MRN No: 4121
Received By: [Signature]
Sign: [Signature]

WEIGHMENT CHARGES Rs. :

Operator's Signature

* Our responsibility ceases once the vehicle crosses the platform. 24 Hours Service

STISUMMIT SALES

Requisition Form

1185

Name:	SUMMIT SALES LLP	Date:	31/08/2021
Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	168980
Material required before date:	URGENT!	ID No.	68906

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLES	1 1/4" X 5MM THICK	24	LENGTHS	51.80	15/8/21
2	MS SQUARE ROD	10MM	3	TONS	53.90	15/8/21
3	MS Z ANGLES	STD	2	TONS	56.60	15/8/21
4	CUTTING BLADES	4"	100	NOS	25	15/8/21
5	CUTTING BLADES	14"	20	NOS	14.5	15/8/21
6	WELDING RODS	STD	2	PACKETS	31.60	15/8/21
7	MS HINGES	4"	100	NOS	13	15/8/21
8	MS LOCK PATTIES	STD	5	KGS	25	15/8/21

Remarks: ABOVE ORDER FOR MAKING OF MS Z ANGLES AND GRILLS OF SOV & VISTA, GMR, PO. NO .79743, 79455 & 80176.

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY
Date:	31/08/2021		01 SEP 2021

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

SOHAM MODI
MANAGING DIRECTOR

Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms

Completion Date

Measurement Nil

Security Nil

Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Z Angles and Grills of SOV, VISTA & GMR sites (PO.no. 79743, 79455 & 80176) purpose.

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDS APPROVAL

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

T.D. Murthy
21/8/21

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions
For Sri Arihant Steels

P.T.O

