PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	81460	PO / WO Date.	14/10/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	Rs. 1,46,320/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1229	19/10/2021	Rs. 1,50,710/-
2.	-	-	-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,50,710/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1229	19/10/2021	98954	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Freight & Hamali charges	Rs. 4,384/-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,55,094/-
Amount E – PO / WO value:	Rs. 1,46,320/-
Amount F – Difference (A – E):	Rs. 4,390/-

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
Payment – due date	**22/11/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	14/11	14/11					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 1229/21-22	e-Way Bill No. 111390373310	Dated 19-Oct-21
Delivery Note 1229		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 81460/169090		Dated 14-Oct-21
Dispatch Doc No.		Delivery Note Date 19-Oct-21
Dispatched through By Road		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 29 V 8654
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Behind Kingston PG College
Hyderabad
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 ANGLE 72162100**	72162100	**2.060 TN**	62,000.00	TN	**1,27,720.00**
	Loading & Other Exps					**515.00**
	Freight A/c					**3,200.00**
	CGST @ 9%			9	%	**11,829.15**
	SGST @ 9%			9	%	**11,829.15**
	Round Off					**0.70**
	Total		**2.060 TN**			**₹ 1,55,094.00**

INWARD
Inward No: 0561 Dt: 29/10/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17202 Dt: 1.11.21
MRN No: 98954 Dt: 8/11/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Five Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,31,435.00	9%	11,829.15	9%	11,829.15	23,658.30
Total	1,31,435.00		11,829.15		11,829.15	23,658.30

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Fifty Eight and Thirty 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**

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

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86588 Date: 8.11.21 Sign:

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1229

DELIVER CHALLAN / TAX INVOICE

Date : 19-10-21

Quotation No. Veebal	P.O. No. : 81460 / 169090
Quotation Date : 14.10.21	P.O. Date : 14.10.21
Vehicle No. : AP 29 V 8654	Way Bill No. : NA 111390373310
Details of Receiver (Billed to) Summit Sales LLP 5-4-187/3&4, IInd Floor. MG Road, Secunderabad-03 GSTIN : 36ACOFS2044C1Z7	**Details of Consignee (Shipped to)** Summit Housing LLP Behind Kingston PG College Hyderabad. Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angles Z	72162100	2.060	MTs	62000	127720 00
					loading	515 00
					Freight	3200 00
						131435 00
					CGst 9%	11829 15
					SGst 9%	11829 15
					Round off	0 70
						1,55,094 00

INWARD
Inward No: 10561 Dt: 19/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 7203 Dt: 1.11.21
MRN No: 98954 Dt: 8.11.21
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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86558 Date: 8.11.21 Sign:

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC-BAD

Authorised Signatory

ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 239 VEHICLE No.: AP29V8654

GROSS : 4270 Kg. DATE : 19-10-21 TIME : 17:54

TARE : 2230 Kg. DATE : 19-10-21 TIME : 18:33

NETT : 2040 Kg.

WEIGHMENT CHARGES Rs. : 40

INWARD

Inward No: 10561	Dt: 19/10/4
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Operator's Signature

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

Purchase Order

 14-10-2021 13:16:37

81460
05.10.21 5:01:57

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	81460	169090
Doc Date	14-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	62.00	0.00	18.00	146,320.00
Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Twenty Only.			**Total Order Value . . .**			**146,320.00**

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 15kgs per 18' length. weighment slip must be attach.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Z Agnles of SOV & GMR sites.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 18/10/2021

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

Name : ____________

Date : __/__/____

1294

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07/10/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:00
Supplier		Req. No.	169090
Material required before date:		ID No.	70084

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z ANGLES	STD	2000	KGS		
2						
3						
4						
5						
6						
7						
8						

81460

07/10/2021

Remarks: ABOVE ORDER FOR MAKING OF SOV & GMR Z ANGLE TEMPLATES PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	07/10/2021		

APPROVED BY

09 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

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

07-10-2021 16:52:26

Estimate/Draft PO

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	81460	169090
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

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Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Twenty Only.			**Total Order Value . . .**			**146,320.00**

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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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of MS Z Agnles of SOV & GMR sites.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 7/10/21.

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

APPROVED BY
09 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : [signature] 07/10/2021

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

Name : ____________

Date : __/__/____