PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	82127	PO / WO Date.	27/10/2021
Supplier Name	Sri Arihant Steels	PO/WO amount	Rs. 1,38,768/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1241	27/10/2021	Rs. 1,42,238/-
2.	-	-	-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,42,238/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1241	27/10/2021	98953	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No
Amount B –Other Credits : Freight & Hamali charges				Rs. 4,735/-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,46,973/-
Amount E – PO / WO value:				Rs. 1,38,768/-
Amount F – Difference (A – E):				Rs. 3,470/-

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	14/11/21	14/11/21					

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. / e-Way Bill No.: **1241/21-22** 101393939781	Dated: **27-Oct-21**
Delivery Note: **1241**	Mode/Terms of Payment: **Immediate**
Reference No. & Date.	Other References
Buyer's Order No.: **82127 / 169145**	Dated: **27-Oct-21**
Dispatch Doc No.	Delivery Note Date: **27-Oct-21**
Dispatched through: **By Road**	Destination: **Summit Housing LLP**
Bill of Lading/LR-RR No.	Motor Vehicle No.: **AP 29 V 8654**
Terms of Delivery	

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG Colloege
Cherlapally
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 SQUARE / ROUND 721499** *10MM*	721499	**2.050 TN**	58,800.00	TN	**1,20,540.00**
	Loading & Other Exps					**513.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**11,209.77**
	SGST @ 9%			9	%	**11,209.77**
	Round Off					**0.46**
	Total		**2.050 TN**			**₹ 1,46,973.00**

INWARD
Inward No: 10566 Dt: 28/10/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17202 Dt: 1/11/21
MRN No: 98953 Dt: 8/11/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Six Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721499	1,24,553.00	9%	11,209.77	9%	11,209.77	22,419.54
Total	**1,24,553.00**		**11,209.77**		**11,209.77**	**22,419.54**

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Nineteen and Fifty 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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8658 Date: 8-11-21 Sign:

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

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. 1241

DELIVER CHALLAN / TAX INVOICE

Date : 27.10.21

Quotation No. Veebal	P.O. No. : 82127 | 169145
Quotation Date : 27-10-21	P.O. Date : 27-10-21
Vehicle No. : AP 29V 865H	Way Bill No. : 101393939781

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

GSTIN : 36ACQFS2044C1Z7

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

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Square / Round 10mm	721499	2.050	MTs	58800	120540 00
					loading	513
					Freight	3500 00
						124553 00
					CGst 9%	11209 77
					SGst 9%	11209 77
					Round off	0 46
						146,973 00

INWARD
Inward No: 10566 Dt: 28/10/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17202 Dt: 1.11.21
MRN No: 98953 Dt: 8-11-21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 8657
Date: 8.11.21
Sign:

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 SEC'BAD

Authorised Signatory

HARYANA WEIGH BRIDGE

Doolapally Road, Phase-V, I.D.A. Jeedimetla, Hyderabad-55. Ph : 9246541314, 9959292786

FULLY ELECTRONIC COMPUTERISED 20, 100 TONNES WEIGH BRIDGE

SERIAL No.: 123

VEHICLE No.: AP29V 8654

GROSS : 4290 Kg. DATE : 27/10/2021 TIME : 17:09

TARE : 2240 Kg. DATE : 27/10/2021 TIME : 16:21

NETT : 2050 Kg.

WEIGHMENT CHARGES Rs. 80

INWARD

Inward No: 10566 Dt: 28/10/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తరువాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 840 VEHICLE No.: AP29V8654

GROSS :	4280	Kg.	DATE :	28-10-21	TIME :	10:07
TARE :	2240	Kg.	DATE :	28-10-21	TIME :	08:05
NETT :	2040	Kg.				

WEIGHMENT CHARGES Rs. : 40

INWARD

Inward No: 10566 Dt: 28/10/21

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

 27-10-2021 14:01:56

82127
25.10.21 1:32:47

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	82127	169145
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	58.80	0.00	18.00	138,768.00
					Total Order Value . . .	**138,768.00**

Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 4kgs 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 railing of GHT site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory
27/10/2021
Name :

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

Name :

Date : __/__/____

1388

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169145
Material required before date:		ID No.	70689

S. No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Rod	10mm	2	Tones	58.80+.47. = 59. 4 Kg	

Remarks:For GHT grills& railing purpose

Prepared By	Bhavani		
Sign.& Date	27-10-2021	Sign. & Date	

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

82127