

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/12/2021		Prepared by: Sakin	
PO/WO no. 82898		PO / WO Date. 25/11/2021	
Supplier Name Sri Archan Steels		PO/WO amount 403,796	
Firm/Company SSLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1278/21-22	26/11/21	406,779
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			406,779
Sl. No.	DC No.	DC. Date	MRN No.
1.			100372
2.			
3.			
Amount B - Other Credits : Transportation charges			10,990
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			417768
Amount E - PO / WO value:			403,796
Amount F - Difference (A - E): GST-18%			2983
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		13/12/2021	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sakin			
Date: 9/12/21			

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. 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/-

1. The first part of the document is a list of names and dates, which appears to be a record of some kind. The names are written in a cursive script, and the dates are in a more formal, printed style. The list is organized into columns, with names in the first column and dates in the second column.

2. The second part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

3. The third part of the document is a table with several columns and rows. The columns are labeled with names and dates, and the rows contain numerical data. The table appears to be a summary or a record of some kind, with the data organized in a clear and concise manner.

4. The fourth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

5. The fifth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

6. The sixth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

7. The seventh part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

8. The eighth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

9. The ninth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

10. The tenth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by small gaps, and the text is written in a consistent style throughout.

(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
1278/21-22	171405041016	26-Nov-21
Delivery Note	Mode/Terms of Payment	
1278	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
82898 / 169191	25-Nov-21	
Dispatch Doc No.	Delivery Note Date	
	26-Nov-21	
Dispatched through	Destination	
BY Road	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TA 3039	
Terms of Delivery		

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 Flat 721114 20x6mm	721114	2.000 TN	56,900.00	TN	1,13,800.00
2	Ms Flat 721114 12x6mm	721114	0.985 TN	57,500.00	TN	56,637.50
3	MS Bars 721420 10mm	721420	2.060 TN	56,500.00	TN	1,16,390.00
4	MS Bars 721420 6mm	721420	1.000 TN	57,900.00	TN	57,900.00
						3,44,727.50
Loading & Other Exps.						1,813.50
Freight A/c						7,500.00
CGST @ 9%						31,863.70
SGST @ 9%						31,863.70
Round Off						(-).040
Total						₹ 4,17,768.00

Less :

INWARD

Inward No: 17350 Dt: 8/12/21

MRN No: 100372 Dt: 8/12/21

Received By: Sign: [Signature]

SUMMIT SALES LLP

Amount Chargeable (in words)	
------------------------------	--

E. & O.E

INR Four Lakh Seventeen Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721114	1,75,042.20	9%	15,753.80	9%	15,753.80	31,507.60
721420	1,78,998.80	9%	16,109.90	9%	16,109.90	32,219.80
Total	3,54,041.00		31,863.70		31,863.70	63,727.40

Tax Amount (in words) : INR Sixty Three Thousand Seven Hundred Twenty Seven and Forty paise Only

Declaration

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, whichever is higher. 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

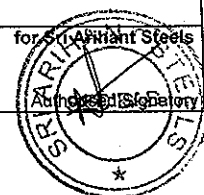
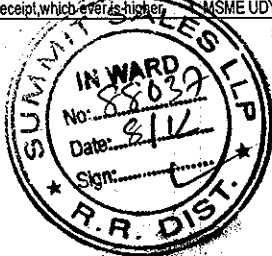
Branch & IFS Code: **Mumabi & DBSS0IN0811**

for **Stainless Steels**



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer-Generated Invoice



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

No. 1278

DELIVER CHALLAN / TAX INVOICE

Date : 26.11.21

Quotation No.:		P.O. No. : 82898		169191		
Quotation Date :		P.O. Date : 25-11-21				
Vehicle No. : AP 28 TA 3039		Way Bill No. : 171405041016				
Details of Receiver (Billed to) Summit Sales LLP 5-H-187/394, II nd Floor, MG 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 Flat 20x6mm	721114	2.000	MTs	56900	113800 00
2]	Ms Flat 12x6mm	721114	0.985	MTs	57500	56637 50
3]	Ms Bars 10mm	721420	2.060	MTs	56500	116390 00
4]	Ms Bars 6mm	721499	1.000	MTs	57900	57900 00
			6.045			344727 50
					loading	1813 50
					Freight	7500 00
						354041 00
					CGst 9%	31863 69
					SGst 9%	31863 69
					Round off	- 0 38
						417768 00

INWARD

Inward No: 6583Dt: 27/11/24

MRN No: Dt:

Received By: Sign: [Signature]

SUMMIT SALES LLP

INWARD

Inward No: 17350Dt: 28/12/21

MRN No: Dt:

Received By: Sign: [Signature]

SUMMIT SALES LLP

INWARD	
Inward No: 6583	Dt: 27/11/21
MRN No:	Dt:
Received By: <i>Shale</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 17350	Dt: 28/11/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
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

Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1714 0504 1016

Generated Date: 26/11/2021 06:45 PM

Generated By: 36ADZ PG360 9B1ZK Valid Upto: 27/11/2021

Mode: Road

Approx Distance: 37km

Type: Outward - Supply

Document Details: Tax Invoice - 1278/21-22 - 26/11/2021

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA:: Dispatch From ::
Miyapur Bollaram
Hyderabad
TELANGANA-500050

To

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

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721114	MS FLAT & MS FLAT	2.99 MTS	170437.50	9.000+9.000+NE+0.000+0.00
721420	MS BARS & MS BARS	2.06 MTS	116390.00	9.000+9.000+NE+0.000+0.00
721499	MS BARS & MS BARS	1.00 MTS	67213.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 354041.00

CGST Amt : 31863.69

SGST Amt : 31863.69

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : -0.38

Total Inv.Amt : 417768.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 26/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA3039		26-11-2021 06:45 PM	36ADZPG3609B1ZK		



171405041016



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 994

VEHICLE No.: AP28TA3039

GROSS : 10060

TARE : 4020

NETT : 6040

Kg. DATE: 27-11-21

TIME: 08:48

Kg. DATE: INWARD 21

TIME: 10:52

Inward No: 10583 Dt: 27/11/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

WEIGHTMENT CHARGES Rs.: 50

Operator's Signature

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

Notes (2)

Company Name:		SUMMIT SALES LLP		Requisition Form		1458	
Site & Phase :		SUMMIT HOUSING LLP		Date:		23-11-2021	
Supplier				Time:		11:00PM	
Material required before date:				Req. No.		169191	
S.No		Description		ID No.		71412	
1	MS Flat Pati	Size	3/4"x5mm	Quantity	3	Units	Tones
2	MS Flat Pati		1/2"x5mm	1			
3	MS Square Rod		10mm	3			
4	MS Square Rod		6mm	1			
Remarks: For Making Of MS Grills Of MPL (PO no:82605/82604)							
Prepared By		Bhavani					
Sign. & Date		23-11-2021		Sign. & Date			

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

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

50' 1' 50' 1' 1mm
 or
 50' 1' 50' 1' 1mm
 or
 50' 1' 50' 1' 1mm

Estimate/Draft PO

Page(s) 1 Of 1

23-11-2021 13:59:11

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	82898	169191
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	3,000.00	56.90	0.00	18.00	201,426.00
2 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	57.50	0.00	18.00	67,850.00
3 8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	56.50	0.00	18.00	200,010.00
4 8113 - Steel - other - Sq. Rod - 6mm - kgs	1,000.00	57.90	0.00	18.00	68,322.00
Total Order Value . . .					537,608.00

Rupees : Five Lakh(s) Thirty Seven Thousand Six Hundred Eight Only.

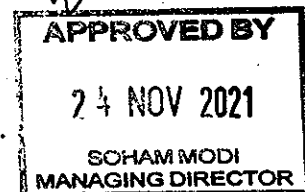
Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 5kgs, sl.no. 3-6kgs & sl.no. 4-2kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty 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. Final payment as per actual weighment. Above order for making of MS Grills of MPL site(PO no. 82605 & 82604).
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

50% now
50% on
completion of
fabrication

For MDs APPROVAL

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



For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Arihant Steels

Name : _____

Name : _____

Date : _/_/_

