PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/12/2021	Prepared by:	Sai kiran
PO/WO no.	82900	PO / WO Date.	25/11/2021
Supplier Name	Sri Arihant steels	PO/WO amount	219, 126.00
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1276	25/11/2021	222,048
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			222,048

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100373	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	6,678
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	228724.00
Amount E – PO / WO value:	219,126
Amount F – Difference (A – E): GST-18%	+ 2922

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	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]			
Date	9/12/2021		11/12/2021			

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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. 1276

DELIVER CHALLAN / TAX INVOICE

Date : 25·11·21

Quotation No: Veebal	P.O. No. : 82900 / 169193
Quotation Date : 25·11·21	P.O. Date : 25·11·21
Vehicle No : AP 28W 8191	Way Bill No. : 151404625732

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. Hyderabad-51
Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	Ms Angle Z	72162100	3.040	MTs	61900	188176.00
					loading	760.00
					Freight	4900.00
						193836.00
					CGst 9%	17445.24
					SGst 9%	17445.24
					Round off	0.52
						228727.00

INWARD
Inward No: 16582 Dt: 26/11/21
MRN No: Dt:
Received By: Bhola Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17349 Dt: 8/12/21
MRN No: 100573 Dt: 8/12/21
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: 88086 Date: 8/12 Sign:

For SRI ARIHANT STEELS

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1514 0462 5732** Generated Date: **25/11/2021 08:09 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **26/11/2021**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1276/21-22 - 25/11/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

Dispatch From :
Balanagar
Hyderabad
TELANGANA-500011

To

GSTIN : 36ACO FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
Summit Housing LLP
Behind Kingston PG College
Chorlapally,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72162100	MS ANGLE & MS ANGLE	3.04 MTS	193636.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: **193836.00** CGST Amt: **17445.24** SGST Amt: **17445.24** IGST Amt: **0.00** CESS Amt: **0.00** CESS Non.Advol Amt: **0.00**

Other Amt: **0.52** Total Inv.Amt: **228727.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 25/11/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28W3191		25/11/2021 08:09 PM	36ADZPG3609B1ZK		-

151404625732

INWARD	
Inward No: 0582	Dt: 26/11/21
MRN No:	Dt:
Received By: Bhah	Sign:
SUMMIT SALES LLP	

ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 918

VEHICLE No.: AP28W8191

GROSS : 7970 Kg. DATE : 26-11-21 TIME : 09:30

TARE : 4860 Kg. DATE : TIME : 13:08

NETT : 3110 Kg.

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

INWARD

Inward No: 1082211 Dt: 26/11/21

MRN No: Dt

Received By: Sign:

SUMMIT SALES LLP

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

Purchase Order

 25-11-2021 13:01:27

82900
23.11.21 11:48:25

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**	82900	169193
	Doc Date	25-11-2021	
GSTIN 36ADZPG3609B1ZK	**Quote No**	Nil	
66382042/27816848 9246825558	**Quote Date**	02-11-2021	
	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	3,000.00	61.90	0.00	18.00	219,126.00
					Total Order Value . . .	**219,126.00**

Rupees : Two Lakh(s) Ninteen Thousand One Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 8.5kgs 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 templates(GHT-82769,GMR-82776,82777,82775 & AGH-82863).
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 : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	23-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169193
Material required before date:		ID No.	71414

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z Angles	3/4"x3mm	3	Tones		

Remarks:For making of templets(82769-GHT,82776-GMR,82777-GMR,82775-GMR,82863-AGH)

Prepared By	Bhavani		
Sign.& Date	23-11-2021	Sign. & Date	APPROVED BY 24 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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

82900

??

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.
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	82900	169193
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

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

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature]
23/11/21.
[signature] 23/11

For *Summit Sales LLP*
Authorised Signatory

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

Name : ______________   Name : ______________   Date : __/__/____