PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/21	Prepared by:	
PO/WO no.	82759	PO / WO Date.	20/11/21
Supplier Name	Sai Aikant Steels	PO/WO amount	1,68,445/-
Firm/Company	SSLCP	Project	SHCP

Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	1270	22/11/21	1,90,908/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,85,803/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.			100138	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	
Amount C – Other Debits : 3,500+18% + misc 820+18%	5,105/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	1,90,908/-
Amount F – Difference (A – E): GST-18%	1,68,445/-
	22,463/-
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	16/12/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date			09/12/2021				

APPROVED BY
16 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/-.

9/31
935
5105/-

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. 1269/21-22	e-Way Bill No. 171403339968
Dated	22-Nov-21
Delivery Note	1269
Mode/Terms of Payment	IMMEDIATE
Reference No. & Date.	
Other References	
Buyer's Order No.	82759 / 169185
Dated	20-Nov-21
Dispatch Doc No.	
Delivery Note Date	22-Nov-21
Dispatched through	By Road
Destination	Cherlapally
Bill of Lading/LR-RR No.	
Motor Vehicle No.	AP 28 TA 1631
Terms of Delivery	

Consignee (Ship to)
Summit Housing LLP
Behind Kingston PG College
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 Flat 721114**	721114	**2.055 TN**	56,900.00	TN	**1,16,929.50**
2	**MS SQUARE / ROUND 721499** *6mm*	721499	**0.700 TN**	57,900.00	TN	**40,530.00**
						1,57,459.50
	Loading & Other Exps					**826.50**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**14,560.74**
	SGST @ 9%			9	%	**14,560.74**
	Round Off					**0.52**
	Total		**2.755 TN**			**₹ 1,90,908.00**

INWARD
Inward No: 10579 Dt: 23/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17219 Dt: 3.12.21
MRN No: 100138 Dt: 4/12/21
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	1,20,142.36	9%	10,812.81	9%	10,812.81	21,625.62
721499	41,643.64	9%	3,747.93	9%	3,747.93	7,495.86
Total	**1,61,786.00**		**14,560.74**		**14,560.74**	**29,121.48**

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Twenty One and Forty Eight 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: 87816 Date: 4/12 Sign:

SRI ARIHANT STEELS SECUNDERABAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 1269

DELIVER CHALLAN / TAX INVOICE

Date : 22.11.21

Quotation No. Veebal	P.O. No. : 82759 | 169185
Quotation Date : 20.11.21	P.O. Date : 20.11.21
Vehicle No. : AP 28 TA 1631	Way Bill No. : 171403339968

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187 | 3 & 4, IInd Floor, MG Road
Secundeeabad - 03

GSTIN : 36 ACQFS2044C1Z7

Details of Consignee (Shipped to)

Summit Housing LLP
Behind Kingston PG College
cheelapally, Hydeeabad - 500051
Hamendra - 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Flat 20x5	721114	2.055	MTS	56900	116929	50
2)	Ms Bar 6mm	721499	0.700	MTS	57900	40530	00
			2.755			157459	50
					loading	826	50
					Freight	3500	00
						161786	00
					CGst 9%	14560	74
					SGst 9%	14560	74
					Roundoff	0	52
						1,90,908	00

INWARD
Inward No: 16579 Dt: 23/11/21
MRN No: Dt:
Received By: [signature] Sign: [signature]
SUMMIT SALES LLP

INWARD
Inward No: 17319 Dt: 3.2.22
MRN No: Dt:
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. * INWARD No. 82816 Date 4/12 Sign.

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1714 0333 9968**
Generated Date: **22/11/2021 10:12 PM**
Generated By: **36ADZ PG360 9B1ZK**
Valid Upto: **23/11/2021**
Mode: **Road**
Approx Distance: **41km**
Type: **Outward - Supply**
Document Details: **Tax Invoice - 1269/21-22 - 22/11/2021**
Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
bollaram Village
Jinnaram Mandal
Medak district,TELANGANA-502325

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
Summit Housing LLP
Behind Kingston PG College
Cherlapally,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	2.06 MTS	116929.50	9.000+9.000+NE+0.000+0.00
721499	MS BAR & MS BAR	0.70 MTS	44856.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **161786.00** CGST Amt ` **14560.74** SGST Amt ` **14560.74** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**
Other Amt ` **0.52** Total Inv.Amt ` **190908.00**

4. Transportation Details

Transporter ID & Name :
Transporter Doc. No & Date : **& 22/11/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TA1631	Medak district	22/11/2021 10:12 PM	36ADZPG3609B1ZK	-	-

171403339968

Purchase Order

20-11-2021 14:36:13

82759

12.11.21 5:08:07

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**	82759	169185
	Doc Date	20-11-2021	
	Quote No	Nil	
	Quote Date	20-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 3mm*	2,000.00	56.90	0.00	18.00	134,284.00
2	8113 - Steel - other - Sq. Rod - 6mm - kgs	500.00	57.90	0.00	18.00	34,161.00
				Total Order Value . . .		**168,445.00**

Rupees : One Lakh(s) Sixty Eight Thousand Four Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of ISI brand. weighment slip must!
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 Grills of AGH site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

20/11/2021

Name : ____________

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

Name : ____________

Date : __/__/____

1468

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169185
Material required before date:		ID No.	71193

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Patti	3/4	2	Tones	56.90+180.	
2	Square Rods 82759	6mm	0.5	Tones	57.90+180.	

Remarks:For MS Grills Making Purpose (AGH)

Prepared By	Bhavani	
Sign.& Date	15-11-2021	Sign. & Date

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

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT