

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

PO No. 8/12/21 Prepared by: P. S. Dha  
82302 PO / WO Date. 2/11/24  
 Supplier Name Sri Arisht skil PO/WO amount 1,49,866/-  
 Firm/Company SS168 Project SRUP Savel  
 Bill No. 5114 Bill Date 3/11/24  
 SL No. 1253 Bill amount 1,54,551/-

**Amount A - Bills total (Excluding Transport & Hamali Charges):**

| SL No. | DC No. | DC Date | MRN No. | DC matches MRN                                                      |
|--------|--------|---------|---------|---------------------------------------------------------------------|
| 1.     | -      | -       | 100280  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |        |         |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |        |         |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

**Amount B - Other Credits : Transportation charges**

Amount B - Other Credits : Transportation charges 3,192/-

**Amount C - Other Debits :**

Amount C - Other Debits : -

**Amount D (D=A+B-C) - Amount to be credited to the supplier:**

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,54,551/-

**Amount E - PO / WO value:**

Amount E - PO / WO value: 1,49,866/-

**Amount F - Difference (A - E): GST-18%**

Amount F - Difference (A - E): GST-18% 4,691/-

**Quantity received as per PO / WO**

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

**Is difference between PO / Bill acceptable?**

Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

**Excess / short material received**

Excess / short material received ☒ Approved - within acceptable limits ☐ No (explained below)

**Close PO / WO**

Close PO / WO ☐ Yes ☐ No - wait for balance material ☐ No (explained below)

**Advance paid / PDC given (deduct when paying)**

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. 16/11/24 ☐ No

**Payment - due date**

Payment - due date 16/11/24

**Remarks:**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - | Accountant | Accounts Manager |
|-------------|------------------|------------------|---------------------|-----|------------|------------|------------------|
|             |                  |                  |                     |     |            |            |                  |
| Sign:       |                  |                  |                     |     |            |            |                  |
| Date:       |                  |                  |                     |     |            |            |                  |

**APPROVED BY**  
**16 DEC 2021**  
SOHAN MODI

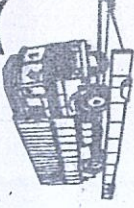
Notes: 1. In case amount to be credited to supplier and the bills total does not match, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see document'. 3. Purchase Officer can approve Pos/WOs upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 bill value exceeds Rs.

$$\frac{259}{259} = 1$$

55



# ARJUN WEIGH BRIDGE



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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

1351

VEHICLE No.:

AP28TA166B

GROSS :

7770

Kg.

DATE :

05-11-21

TIME :

08:08

TARE :

4590

Kg.

DATE :

TIME :

11:55

NETT :

3180

Kg.

WEIGHMENT CHARGES Rs.:

50.

MRN No.:

Received By:

Signature

Operator's Signature

INWARD WITH TIME:

Inward No. 10582

DN: 5/10/21

MRN No. 10582

DN:

Signature

Operator's Signature

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

Model (3)



## 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 : sriarhantsteels@gmail.com

## Consignee (Ship to)

**Summit Housing LLP**  
Behind Kingston Pg College  
Cherlapally, Hyderabad

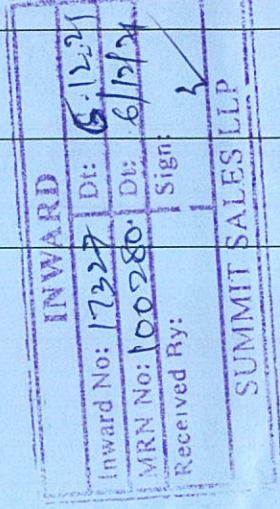
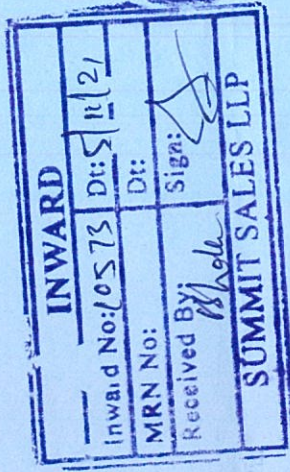
State Name : Telangana, Code : 36

## 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

|                          |                       |          |
|--------------------------|-----------------------|----------|
| Invoice No.              | e-Way Bill No.        | Dated    |
| 1253/21-22               | 121396804242          | 3-Nov-21 |
| Delivery Note            | Mode/Terms of Payment |          |
| 1253                     | Immediate             |          |
| Reference No. & Date.    | Other References      |          |
| Buyer's Order No.        | Dated                 |          |
| 82302 / 169163           | 2-Nov-21              |          |
| Dispatch Doc No.         | Delivery Note Date    |          |
| 3-Nov-21                 |                       |          |
| Dispatched through       | Destination           |          |
| By Road                  | Cherlapally           |          |
| Bill of Lading/LR-RR No. | Motor Vehicle No.     |          |
| AP 28 TA 1668            |                       |          |
| Terms of Delivery        |                       |          |

| Sl No | Description of Goods                                                       | HSN/SAC  | Quantity | Rate      | per | Amount                                               |
|-------|----------------------------------------------------------------------------|----------|----------|-----------|-----|------------------------------------------------------|
| 1     | MS ANGLE 72162100<br>Z Angle                                               | 72162100 | 2.020 TN | 63,500.00 | TN  | 1,28,270.00                                          |
|       | Loading & Other Exps<br>Freight A/c<br>CGST @ 9%<br>SGST @ 9%<br>Round Off |          |          |           |     | 505.00<br>2,200.00<br>11,787.75<br>11,787.75<br>0.50 |



Total  
₹ 1,54,551.00  
E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Four Thousand Five Hundred Fifty One Only

| HSN/SAC  | Central Tax |           | State Tax |           | Total      |
|----------|-------------|-----------|-----------|-----------|------------|
|          | Rate        | Amount    | Rate      | Amount    | Tax Amount |
| 72162100 | 9%          | 11,787.75 | 9%        | 11,787.75 | 23,575.50  |
|          |             | 11,787.75 |           | 11,787.75 | 23,575.50  |

Tax Amount (in words) : INR Twenty Three Thousand Five Hundred Seventy Five and Fifty 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 &amp; IFS Code : Mumabi &amp; DBSS01N0811

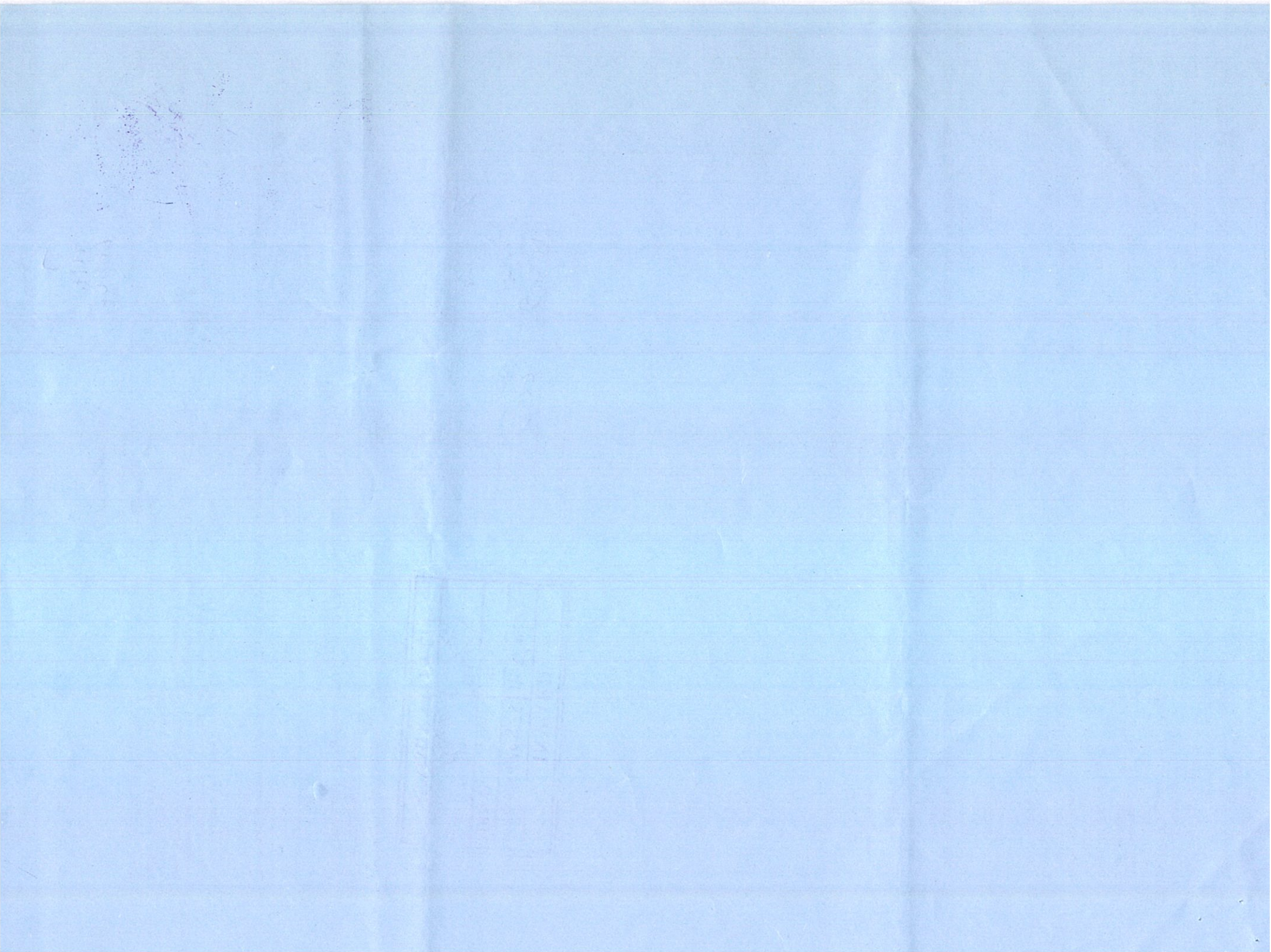
Declaration  
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.  
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.  
3. 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

for Sri Arihant Steels  
Authorised Signatory





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 : 36ADZPG3609B12K

No. 1253

DELIVER CHALLAN / TAX INVOICE

Date : 03.11.21

|                                                                                                                  |                                                                                                                                                  |               |              |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| Quotation No.                                                                                                    | Verbal                                                                                                                                           | P.O. No.:     | 82302/169163 |
| Quotation Date:                                                                                                  | 02-11-21                                                                                                                                         | P.O. Date:    | 02-11-21     |
| Vehicle No.:                                                                                                     | AP 28 TA 1668                                                                                                                                    | Way Bill No.: | 121396804242 |
| <b>Details of Receiver (Billed to)</b><br>Summit Sales LLP<br>5-4-187/3PH, 11th Floor MG Road<br>Secunderabad-03 | <b>Details of Consignee (Shipped to)</b><br>Summit Housing LLP<br>Behind Kingdon Pg College<br>Chelapally, Hyderabad-51<br>Hamendra - 9618244433 |               |              |

GSTIN : 36AD2PG3609B12K

| S.No. | DESCRIPTION | HSN/SAC  | Quantity | Units | Rate      | Amount    |
|-------|-------------|----------|----------|-------|-----------|-----------|
| 1     | MS Angle Z  | 72162100 | 2.020    | MTS   | 63500     | 128270.00 |
|       |             |          |          |       | loading   | 505.00    |
|       |             |          |          |       | freight   | 2200.00   |
|       |             |          |          |       |           | 130975.00 |
|       |             |          |          |       | Cgst 9%   | 11787.75  |
|       |             |          |          |       | Sgst 9%   | 11787.75  |
|       |             |          |          |       | Round off | 0.50      |
|       |             |          |          |       |           | 154551.00 |



|                  |                   |
|------------------|-------------------|
| INWARD           |                   |
| Inward No: 0573  | Di: 5/11/21       |
| MRN No:          | Di:               |
| Received By: Mh  | Sign: [Signature] |
| SUMMIT SALES LLP |                   |

|                  |                   |
|------------------|-------------------|
| INWARD           |                   |
| Inward No: 17327 | Di: 6/12-21       |
| MRN No: 100280   | Di: 6/12/21       |
| Received By:     | Sign: [Signature] |
| 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: **1213 9680 4242**

Generated Date: 03/11/2021 05:13 PM

Generated By: 36ADZ PG360 9B1ZK Valid Upto: 04/11/2021

Mode: Road

Approx Distance: 18km

Type: Outward - Supply

Document Details: Tax Invoice - 1253/21-22 - 03/11/2021

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

## 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+H+Cess+Cess Non-Advol) |
|----------|----------------------|----------|--------------------|--------------------------------------|
| 72162100 | MS ANGLE & MS ANGLE  | 2.02 MTS | 130975.00          | 9.000+9.000+NE+0.000+0.00            |

Tot. Tax'ble Amt: 130975.00

CGST Amt: 11787.75

SGST Amt: 11787.75

IGST Amt: 0.00

CESS Amt: 0.00

CESS Non-Advol Amt: 0.00

Other Amt: 0.50

Total Inv. Amt: 154551.00

## 4. Transportation Details

Transporter ID &amp; Name:

Transporter Doc. No &amp; Date : &amp; 03/11/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc No & Dt. | From | Entered Date        | Entered By      | CEWB No.<br>(if any) | Multi Veh. Info<br>(if any) |
|------|---------------------------------|------|---------------------|-----------------|----------------------|-----------------------------|
| Road | AP28TA1668                      |      | 03/11/2021 05:13 PM | 36ADZPG3609B1ZK |                      |                             |



121396804242

**Purchase Order**From Company : **Summit Sales LLP**

5-4-187/38&amp;4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7



82302

30.10.21 11:22:44

**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** 82302 169163**Doc Date** 02-11-2021**Quote No** Nil**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             | 2,000.00 | 63.50 | 0.00 | 18.00 | 149,860.00        |
| <b>Total Order Value . . .</b>                                      |          |       |      |       | <b>149,860.00</b> |
| Rupees : One Lakh(s) Fourty Nine Thousand Eight Hundred Sixty Only. |          |       |      |       |                   |

**Terms and Conditions :-****Specification / Brand** Item shall be of approx. 8.5kgs per 18' length. weightment 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

**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. Above order for making of MS Z Agnles templates.

**Completion Date**

Nil

**Measurment**

Nil

**Security**

Nil

**Remarks**



9/1/21

Requisition Form

|                                |  |                    |  |          |            |
|--------------------------------|--|--------------------|--|----------|------------|
| Company Name:                  |  | SUMMIT SALES LLP   |  | Date:    | 02/11/2021 |
| Site & Phase :                 |  | SUMMIT HOUSING LLP |  | Time:    | 15:00      |
| Supplier                       |  |                    |  | Req. No. | 169163     |
| Material required before date: |  |                    |  | ID No.   | 70859      |

| No | Description                     | Size       | Quantity | Units | Inward No | Date     |
|----|---------------------------------|------------|----------|-------|-----------|----------|
| 1  | MS Z ANGLE <del>TEMPLATES</del> | 3/4" X 3MM | 2000     | KGS   | 63.10     | 10/11/21 |
| 2  |                                 |            |          |       |           |          |
| 3  |                                 |            |          |       |           |          |
| 4  |                                 |            |          |       |           |          |
| 5  |                                 |            |          |       |           |          |
| 6  |                                 |            |          |       |           |          |
| 7  |                                 |            |          |       |           |          |
| 8  |                                 |            |          |       |           |          |

Remarks: ABOVE ORDER FOR MAKING OF Z ANGLE TEMPLATES.

|             |             |              |
|-------------|-------------|--------------|
| Prepared By | T.D. MURTHY | Sign. & Date |
| Date:       | 02/11/2021  |              |

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

