1/C

(1) 10/12/21

PURCHASE DIVISION

Advice for approval for credit to supplier

	8/12/21	Prepared by:	Pe...
PO/WO No.	82302	PO / WO Date.	2/11/21
Supplier Name	Sri Arihant Steel	PO/WO amount	1,49,860/-
Firm/Company	SSILP	Project	SRUP SNLLP

SI. No.	Bill No.	Bill Date	Bill amount
1	1253	3/11/21	1,54,551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,51,359/-

SI. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	100280	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3,192/-
Amount C –Other Debits :	–
Amount D.(D=A+B-C) – Amount to be credited to the supplier:	1,54,551/-
Amount E – PO / WO value:	1,49,860/-
Amount F – Difference (A – E): GST-18%	4,691/-

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	16/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 16 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date			09/12/2021				

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 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 ... 6. To be approved by accounts manager if bill value exceeds Rs.

596
2596
3194=
505

ARJUN WEIGH BRIDGE

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

MoDI (3)

SERIAL No.: 1351 VEHICLE No.: AP28TA1668

GROSS : 7770 Kg. DATE : 05-11-21 TIME : 08:08

TARE : 4590 Kg. DATE : 05-11-21 TIME : 11:55

NETT : 3180 Kg.

WEIGHMENT CHARGES Rs. : 50.

INWARD WITH TIME:
Inward No: 10572 Dt: 5/11/21
105-73
MRN No: Dt:
Received By: Signature

Operator's Signature

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

SILVER OAK VILLAS PART-III

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *Z Angle*	72162100	**2.020 TN**	63,500.00	TN	**1,28,270.00**
	Loading & Other Exps					**505.00**
	Freight A/c					**2,200.00**
	CGST @ 9%			9	%	**11,787.75**
	SGST @ 9%			9	%	**11,787.75**
	Round Off					**0.50**
	Total		**2.020 TN**			**₹ 1,54,551.00**

INWARD
Inward No: 10573 Dt: 5/11/21
MRN No: Dt:
Received By: Bhole Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17327 Dt: 6.12.21
MRN No: 100280 Dt: 6/12/21
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Four Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,30,975.00	9%	11,787.75	9%	11,787.75	23,575.50
Total	**1,30,975.00**		**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 & 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

SRI ARIHANT STEELS SECBAD

SUMMIT SALES LLP
IN WARD
No: 59949
Date: 7/12

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

श्री

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. 1253

DELIVER CHALLAN / TAX INVOICE

Date : 03·11·21

Quotation No. Veebal	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

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

GSTIN : 36ADZPG3609B1ZK

Details of Consignee (Shipped to)
Summit Housing LLP
Behind Kington PG College
Cheelapally, Hyderabad-51
Hamendra - 9618244433

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
						1,54,551	00

SUMMIT SALES LLP
INWARD
No: 75819
Date: 7/11
Sign:
R.R. DIST.

INWARD	
Inward No: 10573	Dt: 5/11/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 17327	Dt: 6·12-21
MRN No: 100280	Dt: 6/12/21
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

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

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 : 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)
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 & Name :

Transporter Doc. No & Date : **& 03/11/2021**

5. Vehicle Details

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

121396804242

Purchase Order

 02-11-2021 15:27:01

82302
30.10.21 11:22:44

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	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
					Total Order Value . . .	**149,860.00**

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. 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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

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

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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 ~~TEMPLATES~~	3/4'' X 3MM	2000	KGS	-63.50	+151.
2						
3						
4						
5	82307					
6		02/11/21				
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.