PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/21	Prepared by:	Handa
PO/WO no.	82758	PO / WO Date.	20/11/21
Supplier Name	Sri Arihant Steel	PO/WO amount	1,34,284/-
Firm/Company	SSLLP	Project	Shlp Srlp
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	1270	22/11/21	1,45,619/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,334/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	100139	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 3000 +18% + Load 631 + 18%	4,285/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,45,619/-
Amount E – PO / WO value:	1,34,284/-
Amount F – Difference (A – E): GST-18%	11,335/-

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	14/12/21
Remarks: Final Bill	

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 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/-

3540

745

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. 1270/21-22	e-Way Bill No. 141403340750
Dated	22-Nov-21
Delivery Note	1270
Mode/Terms of Payment	Immediate
Reference No. & Date.	
Other References	
Buyer's Order No.	82758 / 169184
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 SQUARE / ROUND 721499** *10mm*	721499	**2.105 TN**	56,900.00	TN	**1,19,774.50**
	Loading & Other Exps					**631.50**
	Freight A/c					**3,000.00**
	CGST @ 9%			9	%	**11,106.54**
	SGST @ 9%			9	%	**11,106.54**
	Round Off					**(-)0.08**
	Less :					
	Total		**2.105 TN**			**₹ 1,45,619.00**

E. & O.E

INWARD
Inward No: 2580 Dt: 23/4/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17320 Dt: 3-12-21
MRN No: 100139 Dt: 4/12/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR One Lakh Forty Five Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721499	1,23,406.00	9%	11,106.54	9%	11,106.54	22,213.08
Total	**1,23,406.00**		**11,106.54**		**11,106.54**	**22,213.08**

Tax Amount (in words) : **INR Twenty Two Thousand Two Hundred Thirteen and 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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUMMIT SALES LLP
IN WARD No: 8981 Date: 4/12

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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. 1270

DELIVER CHALLAN / TAX INVOICE

Date : 22.11.21

Quotation No.	P.O. No. : 82758 / 169184
Quotation Date :	P.O. Date : 20.11.21
Vehicle No. : AP 28 TA 1631	Way Bill No. : 1414033340750

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 Bars 10mm	721499	2.105	MTs	56900	119774 50
					loading	631 50
					Freight	3000 00
						123406 00
					CGst 9%	11106 54
					SGst 9%	11106 54
					Round off	- 0 08
						145,619 00

INWARD
Inward No: 10580 Dt: 23/11/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17320 Dt: 3.12.21
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 INWARD No: 87875 Date: 4/12

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1414 0334 0750** Generated Date:22/11/2021 10:19 PM Generated By: 36ADZ PG360 9B1ZK Valid Upto: 23/11/2021

Mode: Road Approx Distance: 41km

Type: Outward - Supply Document Details: Tax Invoice - 1270/21-22 - 22/11/2021 Transaction type: Bill From - Dispatch From

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: jinnaram mandal MEDAk district TELANGANA-502325	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)
721499	ms bars & ms bars	2.11 mts	123406.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 123406.00 CGST Amt ` 11106.54 SGST Amt ` 11106.54 IGST Amt `0.00 CESS Amt `0.00 CESS Non.Advol Amt `0.00

Other Amt `-0.08 Total Inv.Amt ` 145619.00

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		22/11/2021 10:19 PM	36ADZPG3609B1ZK	-	-

141403340750

Purchase Order

82758
12.11.21 5:08:07

 20-11-2021 14:36:13

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	**Doc No**	82758	169184
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	20-11-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	56.90	0.00	18.00	134,284.00
					Total Order Value . . .	**134,284.00**

Rupees : One Lakh(s) Thirty Four Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 4kgs 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 Grills of AGH.
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:	15-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169184
Material required before date:		ID No.	71192

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Square Rod	10mm	2	Tones	56,907+187.	
	82758					

Remarks:For MS Grills Making Purpose (for AGH)

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

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ARJUN WEIGH BRIDGE

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

SERIAL No.: 694 VEHICLE No.: AP28TA1631 P.O.NO: 82758/82792

Inward 10579/10580

GROSS :	8870	Kg.	DATE : 23-11-21	TIME :	10:48
TARE :	4050	Kg.	DATE : 23-11-21	TIME :	13:06
NETT :	4820	Kg.			

INWARD

Inward No:	Dt: 23/11/21
MRN No:	Dt:
Received By:	Sign:

WEIGHMENT CHARGES Rs. :50

SUMMIT SALES LLP

Operator's Signature