PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Hemha	Serial no.	1181
Supplier name	Sri Arihant steel			HO inward no.	—
Firm/Company	SSLLP	Project	SHLLP Sr	HO received date	—
PO/WO date	30/12/21	PO/WO No.	84082	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1335	3/1/22	2,95,307/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,84,970/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101899	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges Loading 1260/+TPT 7500/ +18%	10,337/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,95,307/-
Amount E – PO / WO value:	2,70,721/-
Amount F – Difference (A – E):	24,586/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemha	Balak			
Sign:	[signature]	[signature] APPROVED			
Date	17/1/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	e-Way Bill No.	Dated
1335/21-22	171419895920	3-Jan-22
Delivery Note		Mode/Terms of Payment
1335		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
84082/169305		30-Dec-21
Dispatch Doc No.		Delivery Note Date
		3-Jan-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 10 V 1832
Terms of Delivery		

Consignee (Ship to)
Summit Sales LLP
Cherlapally , Hyderabad
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
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**	72162100	**2.320 TN**	57,500.00	TN	**1,33,400.00**
2	**MS ANGLE 72162100**	72162100	**1.880 TN**	57,500.00	TN	**1,08,100.00**
						2,41,500.00
	Loading & Other Exps					**1,260.00**
	Freight A/c					**7,500.00**
	CGST @ 9%			9	%	**22,523.40**
	SGST @ 9%			9	%	**22,523.40**
	Round Off					**0.20**
	Total		**4.200 TN**			**₹ 2,95,307.00**

INWARD
Inward No: 7489 Dt: 5/01/22
MRN No: 101899 Dt:
Received By: Sign: Sy
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 89465
Date: 7/01
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E

INR Two Lakh Ninety Five Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	2,50,260.00	9%	22,523.40	9%	22,523.40	45,046.80
Total	**2,50,260.00**		**22,523.40**		**22,523.40**	**45,046.80**

Tax Amount (in words) : **INR Forty Five Thousand Forty Six and Eighty 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 SEC BAD

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. 1335

DELIVER CHALLAN / TAX INVOICE

Date : 03.01.2022

Quotation No. Veebal	P.O. No.: 84082 / 169305
Quotation Date : 30.12.21	P.O. Date : 30.12.21
Vehicle No : AP 10 V 1832	Way Bill No. : 171419895920
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-500062 Hamendra 9618244433

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Angle 50x50x6	72162100	2.320	MTs	57500	133400	
2)	Ms Angle 75x75x6	72162100	1.880	MTs	57500	108100	
			4.200			241500	
					loading	1260	
					freight	7500	
						250260	
					CGst 9%	22523	40
					SGst 9%	22523	40
					Round off	0	20
						295307	00

INWARD
Inward No: 17489 Dt: 5/01/22
MRN No: 101899 Dt: 7/01/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1060 Dt: 3/1/22
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

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 30-12-2021 14:53:09

84082

5:44:06

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**	84082	169305
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	30-12-2021	
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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *42 lengths*	1,722.00	57.50	0.00	18.00	116,837.70
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *84 lengths*	2,268.00	57.50	0.00	18.00	153,883.80
				Total Order Value . . .		**270,721.50**

Rupees : Two Lakh(s) Seventy Thousand Seven Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs & sl.no. 2- 27kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for GVRC ETP/STP Tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Summit Sales LLP*

Authorised Signatory

Name : 30/12/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169305
Material required before date:		ID No.	72407

S.No	Description	Size	Quantity	Units	Inward No	Date
1	MS L Angle	75x75x6mm thick	42	Nos		
2	MS L Angle 84082	50x50x6mmthick	84	Lengths		

Remarks: For Making Of L Angle Frame For GVRC Site (ETP/STP Tank Purpose).			
Prepared By	Vanajakshi		APPROVED BY
Sign.& Date	27-12-2021	Sign. & Date	29 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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

28/12/2021

Approval for making PO/WO/RO			Prepared by:	T.D.Murthy		Date:	28-12-2021	Sign:		
Company: Summit Sales LLP			Site:	SHLLP		Req. No:	169305	Req date:	27-12-2021	
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3	
Vendor Name				Dilpreet tubes		Sri Arihant Steels				
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	
1	MS L Angle - 75 x 75 x 6mm - 42 lengths (Each length 41kgs)	1,722.00	kgs	62.12	1,06,962.03	57.50	99,015.00	-	-	
2	MS L Angle - 50 x 50 x 6mm - 84 lengths (Each length 27kgs)	2,268.00	kgs	62.12	1,40,876.82	57.50	1,30,410.00	-	-	
3		-	kgs	-	-	-	-		-	
4		-	kgs	-	-		-		-	
5		-	kgs	-	-		-		-	
	Total	3,990.00			2,47,838.85		2,29,425.00		-	
Payment terms:		Within 15days of delivery of all materials & production of bill.								
Taxes:		GST extra @18%								
Transportation & Other charges:		Extra								

Approved rate / vendor for supply of material

S No	Item	Qty	Units	Rate	Amount	Vendor
1	MS L Angle - 75 x 75 x 6mm - 42 lengths (Each length 41kgs)	1,722.00	kgs	57.50	99,015.00	Sri Arihant Steels
2	MS L Angle - 50 x 50 x 6mm - 84 lengths (Each length 27kgs)	2,268.00	kgs	57.50	1,30,410.00	
3		-	kgs	-	-	
4		-	kgs	-	-	
5		-	kgs	-	-	
	Total	3,990.00			2,29,425.00	

Payment terms: Within 15days of delivery of all materials & production of bill.

Taxes: GST extra @18%

Transportation & Other charges: Extra

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

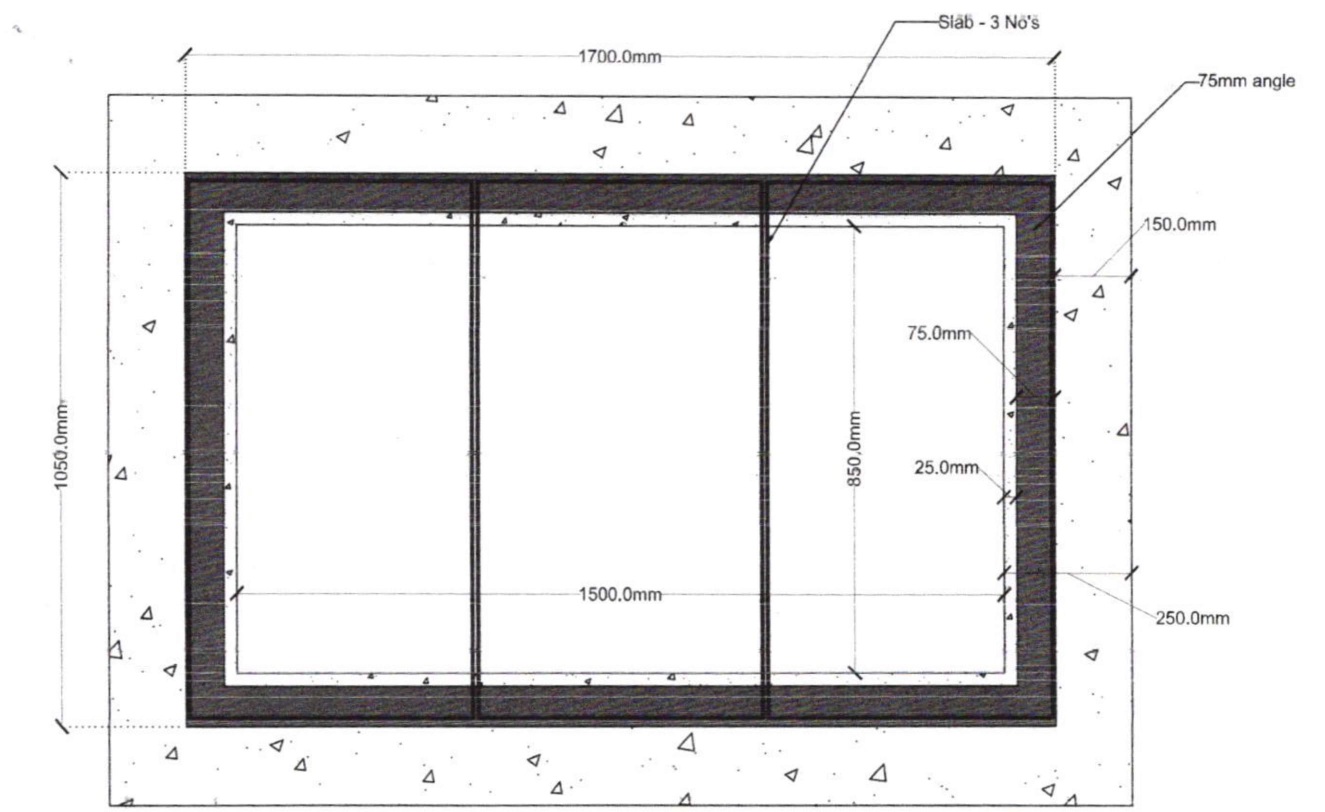
APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

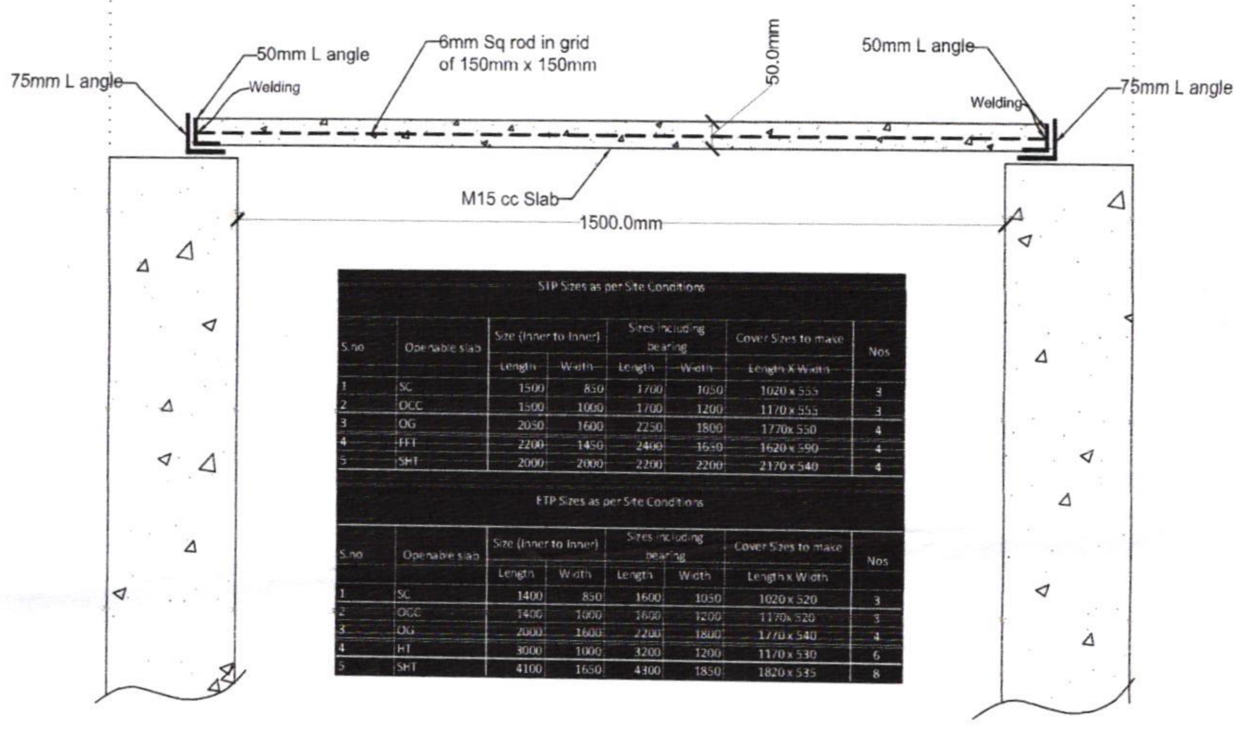
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

28/12/2021

T.D. Murthy
28/12/21



Opening slab for SC



STP Sizes as per Site Conditions

S.no	Openable slab	Size (Inner to Inner)		Sizes including bearing		Cover Sizes to make	Nos
		Length	Width	Length	Width	Length X Width	
1	SC	1500	850	1700	1050	1020 x 555	3
2	OCC	1500	1000	1700	1200	1170 x 555	3
3	OG	2050	1600	2250	1800	1770x 550	4
4	FFT	2200	1450	2400	1650	1620 x 590	4
5	SHT	2000	2000	2200	2200	2170 x 540	4

ETP Sizes as per Site Conditions

S.no	Openable slab	Size (Inner to Inner)		Sizes including bearing		Cover Sizes to make	Nos
		Length	Width	Length	Width	Length x Width	
1	SC	1400	850	1600	1050	1020 x 520	3
2	OGC	1400	1000	1600	1200	1170x 520	3
3	OG	2000	1600	2200	1800	1770 x 540	4
4	HT	3000	1000	3200	1200	1170 x 530	6
5	SHT	4100	1650	4300	1850	1820 x 535	8

Description	Direction	Owners & Developers :	Date :	23/12/2021	Promoted by
ETP/STP Removable slab details	N	Genome Valley Research Center PVT. LTD	Prepared By :	Imran	Modi Properties & Investments Pvt. Ltd. Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		GVRC	Scale :	N.T.S	