PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 25/1/22 | Prepared by | Sneha | Serial no. | 18?? |
| Supplier name | Sri Arihant Steels | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLP | HO received date | |
| PO/WO date | 17/1/22 | PO/WO No. | 84608 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1351/21-22 | 18/1/22 | 150341.58 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 150,341.58 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | | |
| MRN nos.: | 102606 | | Proof of delivery matches MRN | ☑ Yes □ No |
| Amount B – Other Credits : Transportation charges | | | 3519+18 % | 4152.42 |
| Amount C – Other Debits : | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 154494.00 |
| Amount E – PO / WO value: | | | | 146,320/- |
| Amount F – Difference (A – E): | | | | 8,174/- |
| 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 | | 7/2/22 | | |
| Remarks: – part bill – | | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Sneha | Basapa | | | |
| Sign: | Sneha | [signature] | | | |
| Date | 25/1/22 | 25 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. **1351/21-22** | e-Way Bill No. 141425596977 | Dated **18-Jan-22** |
| Delivery Note **1351/21-22** | | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. **84608 / 183374** | | Dated **17-Jan-22** |
| Dispatch Doc No. | | Delivery Note Date **18-Jan-22** |
| Dispatched through **By Road** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP 28 V 5293** |
| 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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **MS SQUARE / ROUND 721499** *10MM* | 721499 | **2.055 TN** | 62,000.00 | TN | **1,27,410.00** |
| | ***Loading & Other Exps*** | | | | | **617.00** |
| | ***Freight A/c*** | | | | | **2,900.00** |
| | ***CGST @ 9%*** | | | 9 | % | **11,783.43** |
| | ***SGST @ 9%*** | | | 9 | % | **11,783.43** |
| | ***Round Off*** | | | | | **0.14** |
| | Total | | **2.055 TN** | | | **1,54,494.00** |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59999 Date: 22/01 Sign:

INWARD
Inward No: 17572 Dt: 21/01/22
MRN No: 10266 Dt: 22/01/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
**INR One Lakh Fifty Four Thousand Four Hundred Ninety Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 721499 | 1,30,927.00 | 9% | 11,783.43 | 9% | 11,783.43 | 23,566.86 |
| **Total** | **1,30,927.00** | | **11,783.43** | | **11,783.43** | **23,566.86** |

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Sixty Six and Eighty Six paise Only**

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.

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

**for Sri Arihant Steels**

SRI ARIHANT STEELS

Authorised Signatory

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. 1351

**DELIVER CHALLAN / TAX INVOICE**

Date : 18·01·22

| | |
|---|---|
| Quotation No. Veebal | P.O. No. : 84608 \| 183374 |
| Quotation Date : 17·01·22 | P.O. Date : 17·01·22 |
| Vehicle No : AP 28V 5293 | Way Bill No. : 141425596977 |

**Details of Receiver (Billed to)**

Summit Sales LLP
5-4-187/3 & 4, II Floor, MG Road
Secunderabad.

GSTIN : 36ACQFS2044C127

**Details of Consignee (Shipped to)**

Summit Housing LLP
Behind Kingston PG College
Cheerlapally, Hyderabad-62

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount | |
|---|---|---|---|---|---|---|---|
| 1 | MS Square / Round 10MM | 721499 | 2.055 | MTs | 62000 | 127410 | |
| | | | | | loading | 617 | |
| | | | | | Freight | 2900 | |
| | | | | | | 130927 | |
| | | | | | CGst 9% | 11783 | 43 |
| | | | | | SGst 9% | 11783 | 43 |
| | | | | | Roundoff | 0 | 14 |
| | | | | | | 154494 | 00 |

INWARD
Inward No: 17572 Dt: 21/01/22
MRN No: 102606 Dt: 22/01/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 77175
Date: 22/01
Sign:
R.R. DIST.

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

# Purchase Order

84608
08.01.22 11:50:03

 17-01-2022 15:42:47

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** | 84608 | 183374 |
| Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 | **Doc Date** | 17-01-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADZPG3609B1ZK | **Quote Date** | 17-01-2022 | |
| 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 | 62.00 | 0.00 | 18.00 | 146,320.00 |
| | | | | | **Total Order Value . . .** | **146,320.00** |

Rupees : One Lakh(s) Fourty Six Thousand Three Hundred Twenty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Item shall be of 5kgs approx. weight per each 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>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 MPL Utility grills making 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.' |

Part bill
Bill no: 135/21-22
dt: 18/1/22
amount: 150341.58/-
Balamount recivable /-

For *Summit Sales LLP*
Authorised Signatory

Name : 17/01/2022

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

Name :

Date : _/_/__

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 17/01/2022 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 12:00 |
| Supplier | | Req. No. | 183374 |
| Material required before date: | | ID No. | 72987 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MS SQUARE ROD | 10MM | 2 | TONS | 62+181. | 5[illegible] |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 84608. | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Remarks: ABOVE ORDER FOR MPL UTILITY GRILLS PURPOSE.

| | | | |
|---|---|---|---|
| Prepared By | T.D. MURTHY | Sign. & Date | |
| Date: | 17/01/2022 | | |

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

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

## 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. **1351/21-22** / e-Way Bill No. 141425596977 | Dated **18-Jan-22** |
| Delivery Note **1351/21-22** | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **84608 / 183374** | Dated **17-Jan-22** |
| Dispatch Doc No. | Delivery Note Date **18-Jan-22** |
| Dispatched through **By Road** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 28 V 5293** |
| 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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
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| | ***Loading & Other Exps*** | | | | | **617.00** |
| | ***Freight A/c*** | | | | | **2,900.00** |
| | ***CGST @ 9%*** | | | | 9 % | **11,783.43** |
| | ***SGST @ 9%*** | | | | 9 % | **11,783.43** |
| | ***Round Off*** | | | | | **0.14** |
| | Total | | **2.055 TN** | | | **1,54,494.00** |

SUMMIT SALES LLP R.R. DIST. INWARD No: 89999 Date: 22/01 Sign:

INWARD
Inward No: 10612 Dt: 19/1/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17572 Dt: 21/01/22
MRN No: 102606 Dt: 22/1/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
**INR One Lakh Fifty Four Thousand Four Hundred Ninety Four Only**

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3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

**for Sri Arihant Steels**

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

### 1. E-WAY BILL Details

eWay Bill No: **1414 2559 6977** Generated Date:**18/01/2022 07:57 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **19/01/2022**

Mode: **Road** Approx Distance: **23km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1351/21-22 - 18/01/2022** Transaction type: **Bill From - Dispatch From**

### 2. Address Details

| From | To |
|---|---|
| GSTIN : 36ADZ PG360 9B1ZK<br>SRI ARIHANT STEELS<br>TELANGANA<br><br>:: Dispatch From ::<br>Balanagar<br>Hyderabad<br>,TELANGANA-500055 | GSTIN : 36ACQ FS204 4C1Z7<br>SUMMIT SALES LLP<br>TELANGANA<br><br>:: Ship To ::<br>Summit Housing LLP<br>Behind Kingston Pg College<br>Cherlapally,TELANGANA-500062 |

### 3. Goods Details

| HSN Code | Product Name & Desc. | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|---|---|---|---|---|
| 721499 | MS Square & MS Square | 2.06 MTS | 130927.00 | 9.000+9.000+NE+0.000+0.00 |

Tot. Tax'ble Amt ` **130927.00** CGST Amt ` **11783.43** SGST Amt ` **11783.43** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.14** Total Inv.Amt ` **154494.00**

### 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 18/01/2022**

### 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | AP28V5293 | | 18/01/2022 07:57 PM | 36ADZPG3609B1ZK | - | - |

141425596977