

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	MINISH	Serial no.	3225
Supplier name	Sri Arshant Steels			HO inward no.	
Firm/Company	SSCLP	Project	SHILLP	HO received date	
PO/WO date	11/04/2022	PO/WO No.	87298	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1467	15/04/2022	4,03,788/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,93,578/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106203			Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				9,500 + 18/-	
Amount C – Other Debits :				11,210/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,03,788/-	
Amount E – PO / WO value:				3,94,223/-	
Amount F – Difference (A – E).				9,565/-	
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		25/04/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

(ORIGINAL FOR RECIPIENT)



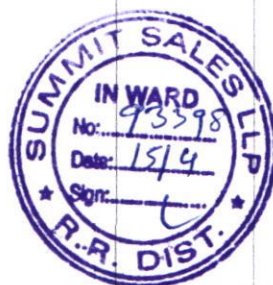
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Terms of Delivery

Motor Vehicle No.
AP 10 W 7046

State Name : Telangana, Code : 36

Freight A/c
CGST @ 9%
SGST @ 9%
Round Off



E. & O.E

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Ninety Four and Seventy Four paise Only**

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

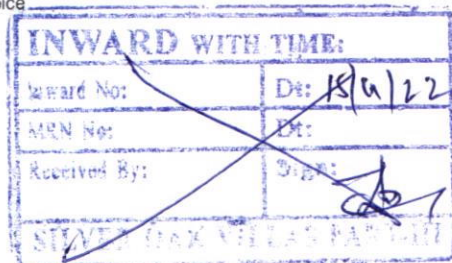
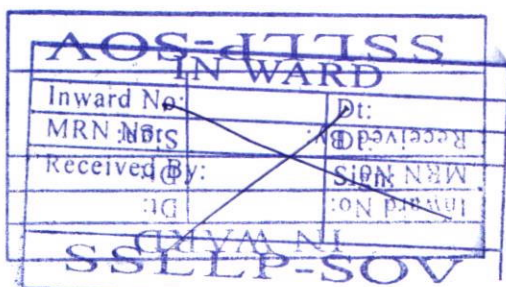
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.

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

Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-04-2022 10:43:49



87298

04.04.22 1:33:43

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

87298

169681

Doc Date

11-04-2022

Quote No

NIL

Quote Date

11-04-2022

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	78.00	0.00	18.00	92,040.00
2 8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs 1.7MM THICK-13kgs per Lenth-15 Lenth	195.00	82.50	0.00	18.00	18,983.25
3 8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	75.00	0.00	18.00	265,500.00
4 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 1.7MM THICK-6.5kgs per Lenth-15 Lenth	100.00	75.00	0.00	18.00	8,850.00
5 8083 - Steel - other - MS Round Rod - NA - kgs 16MM-10 kgs per Lenth	100.00	75.00	0.00	18.00	8,850.00
Total Order Value . . .					394,223.25

Rupees : Three Lakh(s) Ninty Four Thousand Two Hundred Twenty Three and Paise Twenty Five Only.

Terms and Conditions :-**Specification /** Item shall be of 5kgs approx. weight per length. weighment slip must be attached.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** SLLP-SOV
Cherlapally, Behind Kingston PG Collage, Hyderabad
Phone: 9618244433 - Mr. Hemendra**Penalty For Delay** Nil**Transportation** 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 SLLP Fabrication work for other site.**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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Estimate

Page(s) 1 Of 2

11-04-2022 4:28:00 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Sri Arihant Steels
Shop No, 17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

66382042/27816848

9246825558

Doc No 87298 169681
Doc Date 11-04-2022
Quote No NIL
Quote Date 11-04-2022
SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	78.00	0.00	18.00	92,040.00
2 8207 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 1.5 mm - Kgs 17MM THICK-13kgs per Lenth-15 Lenth	195.00	82.50	0.00	18.00	18,983.25
3 8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	75.00	0.00	18.00	265,500.00
4 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 17MM THICK-6.5kgs per Lenth-15 Lenth	100.00	75.00	0.00	18.00	8,850.00
5 8033 - Steel - other - MS Round Rod - NA - kgs 16MM-10 kgs per Lenth	100.00	75.00	0.00	18.00	8,850.00

Total Order Value . . . 394,223.25

Rupees : Three Lakh(s) Ninty Four Thousand Two Hundred Twenty Three and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Item shall be of 5kgs approx. weight per 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. Delivery at SOVLLP Cherlapally Contact Person Mr Purshottam-9502177288.

Cherlapally, Behind Kingston PG college, Hyderabad

Phone: 9618244333 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. Final payment as per actual weighment. Above order for SSSLP Fabrication work for other site.

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

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sri Arihant Steels**

Name :

Name :

Date : / /

**FOR MDs APPROVAL**

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

11/04/2022

Estimate

Page 1 of 2

11-04-2022 4:28:00 PM

Original / Office Copy / Purchase Div. Copy

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11.04.2022
Site & Phase :	SHLLP	Time:	10:57
Supplier		Req.No.	169681
Material required before date:		ID No.	75459

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS patti	1/2"x6mm	1	Tons	Estimate - 87298	
2.	Welding rods		3	Rods		
3.	Cutting wheels	14" dia	24	Nos		
4.	Cutting wheels	4"	3	Boxes		
5.	MS square pipe	40mmx40mm mx1.6mm thick 1/2"	50	Lengths	13 Kgs Per Length	
6.	Square rods	10mm	3	Tons	614g Per Length	
7.	Square pipe	3/4"x3/4"x1 5mm thick	50	Lengths	6.5 Kgs Per Length	
8.	Round rods	16mm dia	10	Lengths	10 Kgs Per Length	

Remarks: For Welding work purpose at SOV - SHLLP fabrication work for other sites.

Prepared By	Vanajakshi	Approved by	
Sign. & Date	11.04.2022	Sign. & Date	

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

