PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2022	Prepared by	HINISH.	Serial no.	3225
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	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):		3,92,578/-	
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%.		11,210/-
Amount C –Other Debits :			
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:		APPROVED			
Sign:		18 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **1467/22-23**	e-Way Bill No. 151461914769	Dated **15-Apr-22**
Delivery Note **1467/22-23**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **87298 / 169681**		Dated **11-Apr-22**
Dispatch Doc No.		Delivery Note Date **15-Apr-22**
Dispatched through **By Road**		Destination **Summit Housing LLP**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 10 W 7046**
Terms of Delivery		

Consignee (Ship to)
Summit Housing LLP
Behind KIngston PG College
Cherlapally,Hyderabad
9502177288
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	**Tube 73069090** *40x40x1.6mm 15nos*	73069090	**0.195 TN**	82,500.00	TN	**16,087.50**
2	**Tube 73069090** *20x20x1.9mm 15nos*	73069090	**0.135 TN**	75,000.00	TN	**10,125.00**
3	**M.S.Round 721420** *16MM*	721420	**0.100 TN**	75,000.00	TN	**7,500.00**
4	**Ms Flat 721114** *12x6*	721114	**0.910 TN**	78,000.00	TN	**70,980.00**
5	**MS Bars 721499** *10MM*	721499	**3.040 TN**	75,000.00	TN	**2,28,000.00**
						3,32,692.50
	Freight A/c					**9,500.50**
	CGST @ 9%			9	%	**30,797.37**
	SGST @ 9%			9	%	**30,797.37**
	Round Off					**0.26**
	Total		**4.380 TN**			**₹ 4,03,788.00**

IN WARD
Inward No: 10659 Dt: 15/4/22
MRN No: 106203 Dt: 18/4/22
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93398
Date: 15/4
Sign:

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Three Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	26,961.03	9%	2,426.49	9%	2,426.49	4,852.98
721420	7,714.17	9%	694.28	9%	694.28	1,388.56
721114	73,006.93	9%	6,570.62	9%	6,570.62	13,141.24
721499	2,34,510.87	9%	21,105.98	9%	21,105.98	42,211.96
Total	**3,42,193.00**		**30,797.37**		**30,797.37**	**61,594.74**

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

Authorised Signatory

This is a Computer Generated Invoice

SSLLP-SOV
IN WARD
Inward No: Dt:
MRN No:
Received By: Sign:
SSLLP-SOV

INWARD WITH TIME:
Inward No: Dt: 15/4/22
MRN No: Dt:
Received By: Sign:

Purchase Order

 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 Lenths*	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	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penality 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 SSLLP 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

14/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate

 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.
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

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 *1.7MM THICK-13kgs per Lenth-15 Lenths*	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 / 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. 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 SSLLP 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

APPROVED BY
13 APR 2022
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

For *Summit Sales LLP*
Authorised Signatory

11/04/2022

Name :

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

Name : ______________

Date : __/__/____

Estimate

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
8010 1.	MS patti 78/000	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		
8207 5.	MS square pipe 82/500	40mmx40mm x1.0mm thick 1.5	50 90/	Lengths	13 kgs per length	
8110 6.	Square rods 75/000	10mm	3	Tons	6 kgs per length	Est 87298
7.	Square pipe 82/500	3/4"x3/4"x1.5mm thick	50 90/-	Lengths	6.5 kgs per length	
8.	Round rods 75/000	16mm dia	10	Lengths	10 kgs per length	

Remarks: ForWelding work purpose at SOV - SSLLP 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.

11/04/2022

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR