

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/07/22		Prepared by: MINISH		Serial no. 613	
Supplier name: Sri Arisat Steels				HO inward no.	
Firm/Company: SSLP		Project: SHLP		HO received date	
PO/WO date: 17/06/22		PO/WO No. 89253		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1545	19/06/22	3,30,146/-	☒ Yes ☐ No
2.	1547	21/06/22	7,02,786/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,32,932/- 10,21,722/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108686, 108809	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 9,500 + 18/- (H) 11,210/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,32,932/-

Amount E – PO / WO value: 9,59,342/-

Amount F – Difference (A – E): 73,590/-

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: 9,59,342/- Advance Paid, Balance to Pay

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	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 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.

(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

Consignee (Ship to)	
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Summit Sales LLP

Turkapally

Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)	
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Summit Sales LLP

5-4-187/3 & 4 , II Floor , M.G. Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1545/22-23	161488836874	19-Jun-22
Delivery Note	Mode/Terms of Payment	
1545		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
89253/169877	17-Jun-22	
Dispatch Doc No.	Delivery Note Date	
	19-Jun-22	
Dispatched through	Destination	
By Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 10 V 1832	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS JOIST / BEAM 72163200	72163200	0.490 TN	55,500.00	TN	27,195.00
2	MS JOIST / BEAM 72163200	72163200	0.390 TN	55,500.00	TN	21,645.00
3	MS JOIST / BEAM 72163200	72163200	0.450 TN	55,500.00	TN	24,975.00
4	Channel 72161000	72161000	0.410 TN	55,500.00	TN	22,755.00
5	MS CHANNEL 72163100	72163100	1.010 TN	55,500.00	TN	56,055.00
6	MS ANGLE 72162100	72162100	0.460 TN	55,500.00	TN	25,530.00
7	Angle 72164000	72164000	1.450 TN	55,500.00	TN	80,475.00
8	Ms Flat 72111410	72111410	0.070 TN	55,500.00	TN	3,885.00
9	Ms Flat 72111410	72111410	0.140 TN	55,500.00	TN	7,770.00
						2,70,285.00
						9,500.00
					9 %	25,180.65
					9 %	25,180.65
						(-)0.30
	Less :					
	Freight A/c CGST @ 9% SGST @ 9% Round Off					
	Total		4.870 TN			₹ 3,30,146.00

[illegible]

INR Three Lakh Thirty Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72163200	76,409.45	9%	6,876.85	9%	6,876.85	13,753.70
72161000	23,554.79	9%	2,119.93	9%	2,119.93	4,239.86
72163100	58,025.23	9%	5,222.27	9%	5,222.27	10,444.54
72162100	26,427.33	9%	2,378.46	9%	2,378.46	4,756.92
72164000	83,303.55	9%	7,497.32	9%	7,497.32	14,994.64
72111410	12,064.65	9%	1,085.82	9%	1,085.82	2,171.64
Total	2,79,785.00		25,180.65		25,180.65	50,361.30

Tax Amount (in words) : **INR Fifty Thousand Three Hundred Sixty One and Thirty paise Only**

Declaration

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

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

Authorized Signatory

~~This is a Computer Generated Invoice~~





(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
1547/23-23	191489748887	21-Jun-22
Delivery Note	Mode/Terms of Payment	
1547		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
89253/169877	17-Jun-22	
Dispatch Doc No.	Delivery Note Date	
	21-Jun-22	
Dispatched through	Destination	
BY ROAD		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 10 V 1832	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Angle Section & Shapes 721699	721699	0.255 TN	55,500.00	TN	14,152.50
2	Ms Flat 721114	721114	0.225 TN	55,500.00	TN	12,487.50
3	Chequered Coil 72084010	72084010	0.915 TN	69,900.00	TN	63,958.50
4	Ms Pipe / MS Tube 73066100	73066100	0.140 TN	63,500.00	TN	8,890.00
5	Ms Pipe / MS Tube 73066100	73066100	0.400 TN	63,500.00	TN	25,400.00
6	Ms Pipe / MS Tube 73066100	73066100	0.485 TN	63,500.00	TN	30,797.50
7	Ms Pipe / MS Tube 73066100	73066100	0.585 TN	63,500.00	TN	37,147.50
8	Ms Pipe / MS Tube 73066100	73066100	0.995 TN	74,500.00	TN	74,127.50
9	Ms Tube 73063090	73063090	2.840 TN	75,500.00	TN	2,14,420.00
10	Ms Tube 73063090	73063090	1.400 TN	75,500.00	TN	1,05,700.00
						5,87,081.00
						8,500.00
					9 %	53,602.30
					9 %	53,602.30
						0.40
	Total		8.240 TN			₹ 7,02,786.00

E. & O.E

INR Seven Lakh Two Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
721699	14,357.41	9%	1,292.17	9%	1,292.17	2,584.34
721114	12,668.30	9%	1,140.15	9%	1,140.15	2,280.30
72084010	64,884.52	9%	5,839.61	9%	5,839.61	11,679.22
73066100	1,78,915.95	9%	16,102.44	9%	16,102.44	32,204.88
73063090	3,24,754.82	9%	29,227.93	9%	29,227.93	58,455.86
Total	5,95,581.00		53,602.30		53,602.30	1,07,204.60

Tax Amount (in words) : INR One Lakh Seven Thousand Two Hundred Four and Sixty paise Only

Declaration

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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

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Purchase Order

Page(s) 1 Of 2

18-06-2022 1:07:07 PM

Original



89253

07.06.22 12:13:54

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	89253	169877
Doc Date	17-06-2022	
Quote No	018/22-23	
Quote Date	11-06-2022	
SupplyType	Supply	

APPROVED BY

18 JUN 2022

SOHAM MODI
MANAGING DIRECTOR

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8086 - Steel - other - MS sections - other - kgs ISMB-150mm-6mtrs - 05 lengths - Each length 90kgs	450.00	55.50	0.00	18.00	29,470.50
2 8086 - Steel - other - MS sections - other - kgs ISMB-125mm-6mtrs - 05 lengths - Each length 78 kgs	390.00	55.50	0.00	18.00	25,541.10
3 8086 - Steel - other - MS sections - other - kgs ISMB-100mm-6mtrs - 10 lengths - Each length 69 kgs	690.00	55.50	0.00	18.00	45,188.10
4 8006 - Steel - other - C Channel - other - kgs ISMC-150mm-6mtrs - 10 lengths - Each length 99 kgs	990.00	55.50	0.00	18.00	64,835.10
5 8006 - Steel - other - C Channel - other - kgs ISMC-75mm-6mtrs - 10 lengths - Each length 41 kgs	410.00	55.50	0.00	18.00	26,850.90
6 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 6mtrs - 25 lengths - Each length 11kgs	275.00	55.50	0.00	18.00	18,009.75
7 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 6mtrs - 17 lengths - Each length 27kgs	459.00	55.50	0.00	18.00	30,059.91
8 8028 - Steel - other - MS L angle - other - kgs 100X100X6mm-6mtrs - 25 lengths - Each length 55kgs	1,375.00	55.50	0.00	18.00	90,048.75
9 8014 - Steel - other - MS Flat Patti - other - kgs 100x10mm-6mtrs - 05 lengths - Each length 47kgs	235.00	55.50	0.00	18.00	15,390.15
10 8014 - Steel - other - MS Flat Patti - other - kgs 75x8mm-6mtrs - 05 lengths - Each length 28kgs	140.00	55.50	0.00	18.00	9,168.60
11 8069 - Steel - other - MS Round Pipe - other - kgs 200x4.85mm-6mtrs - 19 lengths - Each length 140kgs	2,660.00	75.50	0.00	18.00	236,979.40
12 8069 - Steel - other - MS Round Pipe - other - kgs B class - 150mm-6mtrs - 12 lengths - Each length 104kgs	1,248.00	75.50	0.00	18.00	111,184.32
13 8066 - Steel - other - MS Round Pipe - 4 In - kgs B class - 100mm-6mtrs - 20 lengths - Each length 43kgs	860.00	74.50	0.00	18.00	75,602.60
14 8062 - Steel - other - MS Round Pipe - 3 In - kgs B class - 75mm-6mtrs - 20 lengths - Each length 27kgs	540.00	63.50	0.00	18.00	40,462.20
15 8061 - Steel - other - MS Round Pipe - 2 1/2 In - kgs B class - 63mm-6mtrs - 20 lengths - Each length 23kgs	460.00	63.50	0.00	18.00	34,467.80
16 8060 - Steel - other - MS Round Pipe - 2 In - kgs B class - 50mm-6mtrs - 20 lengths - Each length 20kgs	400.00	63.50	0.00	18.00	29,972.00
17 8057 - Steel - other - MS Round Pipe - 1 In - kgs	140.00	63.50	0.00	18.00	10,490.20

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For MDs APPROVAL

For **Sri Arihant Steels**

Name :

Name :

Date : _/_/_

Contact :

☐ High Value/quantity beyond limits.☐ Pcy/Rqd. processed post approval.☐ Approval for technical details/clarification.☐ Replenishing SSSLP stock☐ Other

Purchase Order

Page(s) 2 Of 2

18-06-2022 1:07:07 PM

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	B class - 25mm-6mtrs - 20 lengths - Each length 07kgs					
18	8049 - Steel - other - MS Plate - other - kgs Chequered Plate-6x1.2mtrsx3mm - 05 nos - Each sheet 148kgs	740.00	69.90	0.00	18.00	61,036.68
19	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 6mtrs - 05 lengths - Each length 14kgs	70.00	55.50	0.00	18.00	4,584.30
Total Order Value . . .						959,342.36
Rupees : Nine Lakh(s) Fifty Nine Thousand Three Hundred Fourty Two and Paise Thirty Six Only.						

Terms and Conditions :-

Specification / Brand All items shall be of ISI brand. Weighment slip must be attached!

Payment Terms 100% payment as advance.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location SSLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 9,59,342/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC stock replenishing 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		08.06.22		
Site & Phase :		SSLLP-GVDC		Time:		10:00		
Supplier				Req.No.		169877		
Material required before date:					ID No.			77092
No	Description	Size	Quantity	Units	Inward No	Date		
1	ISMB	150mm-6mtrs	5	Nos				
2	ISMB	125mm-6mtrs	5	Nos				
3	ISMB	100mm-6mtrs	10	Nos				
4	ISMC	150mm-6mtrs	10	Nos				
5	ISMC	75mm-6mtrs	10	Nos				
6	L Angle	25x25x6mm-6mtrs	25	Nos				
7	L Angle	50x50x6mm-6mtrs	17	Nos				
8	L Angle	100x100x6mm-6mtrs	25	Nos				
9	MS Flat	100x10mm-6mtrs	5	Nos				
10	MS Flat	75x8mm-6mtrs	5	Nos				
11	MS Flat	50x6mm-6mtrs	5	Nos				
12	MS Round pipe-B class 8069	200x4.85mm-6mtrs	19	Nos				
13	MS Round pipe-B class 8069	150mm-6mtrs	12	Nos				
14	MS Round pipe-B class 8066	100mm-6mtrs	20	Nos				
15	MS Round pipe-B class 8062	75mm-6mtrs	20	Nos				
16	MS Round pipe-B class 8061	63mm-6mtrs	20	Nos				
17	MS Round pipe-B class 8060	50mm-6mtrs	20	Nos				
19	MS Round pipe-B class 8057	25x2mm-6mtrs	20	Nos				
20	MS Chequered plate	6x1.2mtrsx3mm	5	Nos				
Remarks: For GVRC purpose .								
Prepared By		Ramya .		Approved by				
Sign. & Date		08.06.2022		Sign. & Date				

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





SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers
 B-17 FF, H.M. Industrial Estate, M.C. Road, Secunderabad - 500 003
 Phone: 040-48512299, E-mail: sriarhantsteels@gmail.com

GSTIN: 36ADZPG3609B1ZK
 DELIVER CHALLAN / TAX INVOICE

Date: 17.06.2022

No: 1545

Quotation No: Verbal

Quotation Date: 11.06.22

Vehicle No: AP10V1832

Details of Receiver (Billed to)

Summit Sales LLP
 B-4187/3 PH, Ind Area, H.G. Road
 Secunderabad - 03

GSTIN: 36AC0FS50CH4C127

P.O. No: 37253/169877
 P.O. Date: 17.06.22

Way Bill No: 161488886274

Details of Consignee (Shipped to)

G.V. Discovery Center Pvt. Ltd.
 119, 191, Synergy Square
 Turkapally Hyderabad - 500076
 Subba Reddy - 7614808717

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Beam 100x60 10Nos	72163200	0.490	MTS	55500	27195
2	MS Beam 125x70 5Nos	72163200	0.390	MTS	55500	21645
3	MS Beam 150x75 5Nos	72163200	0.450	MTS	55500	24975
4	MS channel 75x40 10Nos	72161000	0.410	MTS	55500	22755
5	MS channel 150x75 10Nos	72163100	1.010	MTS	55500	56055
6	MS Angle 50x50x6 17Nos	72162100	0.480	MTS	55500	25580
7	MS Angle 100x100x6 25Nos	72164000	1.450	MTS	55500	80475
8	MS Flat 50x6 5Nos	72111410	0.070	MTS	55500	3885
9	MS Flat 75x8 5Nos	72111410	0.140	MTS	55500	7770
			4.870			270285.00
					Freight	9500.00
						279785.00
					CGST 9%	25180.65
					SGST 9%	25180.65
					Grand off	- 0.00
						330146.00

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
Gannam Valley Discovery Center Pvt. Ltd.	

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 after receipt of 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.

For SRI ARIHANT STEELS

IN WARD	
Inward No: 1024	Dt: 20/6/22
MRN No: 108626	Dt:
Received By:	Sign:
SSLLP-GVDC	



