

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2-12-22		Prepared by: Minish		Serial no. 11160	
Supplier name: Sri Arisht steels		Project: SHLLP		HO inward no.	
Firm/Company: SSLLP		PO/WO No. 93406		HO received date	
PO/WO date: 31-10-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1677	9-11-22	11,88,424/-	☐ Yes ☐ No
2.	1674	8-11-22	5,25,565/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,71,3989/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113786	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,71,3989/-
Amount E – PO / WO value:			1,661,764/-
Amount F – Difference (A – E):			52225
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		12-12-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 03 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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)

e-Invoice

IRN : 873d047f09c4e34a6278334c93bd38da1fa1c1eb61b-812785aea3df26c23d9a7
 Ack No. : 112214507747638
 Ack Date : 9-Nov-22



 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarhantsteels.in	Invoice No. 1677/22-23 Delivery Note 1677 Reference No. & Date. 1677 dt. 9-Nov-22 Buyer's Order No. 93406 / 170341 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 171553121806 Dated 9-Nov-22 Mode/Terms of Payment IMMEDIATE Other References Dated 31-Oct-22 Delivery Note Date 9-Nov-22 Destination Turkapally Motor Vehicle No. AP 29 U 4724
	Consignee (Ship to) Shamirpet Mandal Turkapally 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 Tube 73063090 25MM C - CLASS 60Nos	73063090	0.970 TN	71,000.00	TN	68,870.00
2	Ms Tube 73063090 50MM C - CLASS 35Nos	73063090	1.200 TN	71,000.00	TN	85,200.00
3	Ms Tube 73063090 150MM C - CLASS 100Nos	73063090	11.760 TN	71,000.00	TN	8,34,960.00
						9,89,030.00
	Loading & Other Exps					4,179.00
	Freight A/c					13,930.00
	CGST @ 9%			9 %		90,642.51
	SGST @ 9%			9 %		90,642.51
	Round Off					(-)0.02
	Less :					
		Total	13.930 TN			11,88,424.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Eighty Eight Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	10,07,139.00	9%	90,642.51	9%	90,642.51	1,81,285.02
Total	10,07,139.00		90,642.51		90,642.51	1,81,285.02

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Two Hundred Eighty Five and Two 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.
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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1155e3df08aa5aedb56966359c9c8fc1cb6bcd55a9-a12bdd84b8e75eafc310f
Ack No. : 112214492404112
Ack Date : 8-Nov-22



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

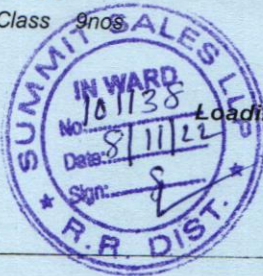
Invoice No. 1674/22-23	e-Way Bill No. 121552261195	Dated 8-Nov-22
Delivery Note 1674	Reference No. & Date. 1674 dt. 8-Nov-22	Mode/Terms of Payment IMMEDIATE
Buyer's Order No. 93406 / 170341	Dispatch Doc No.	Other References
Dispatched through By Road	Bill of Lading/LR-RR No.	Dated 31-Oct-22
Terms of Delivery		Delivery Note Date 8-Nov-22
		Destination Turkapally
		Motor Vehicle No. TS 12 UB 9104

Consignee (Ship to)
Shamirpet Mandal
Turkapally
Hyderabad
State Name : Telangana, Code : 36

GVDC

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 25MM C - Class 40nos	73063090	0.640 TN	71,000.00	TN	45,440.00
2	Ms Tube 73063090 40MM C - Class 35nos	73063090	0.840 TN	71,000.00	TN	59,640.00
3	Ms Tube 73063090 65MM C - Class 25nos	73063090	1.080 TN	71,000.00	TN	76,680.00
4	Ms Tube 73063090 80MM C - Class 20nos	73063090	1.070 TN	71,000.00	TN	75,970.00
5	Ms Tube 73063090 100MM C - Class 10nos	73063090	0.790 TN	71,000.00	TN	56,090.00
6	Ms Tube 73063090 200MM C - Class 9nos	73063090	1.660 TN	74,500.00	TN	1,23,670.00
						4,37,490.00
						1,824.00
						6,080.00
					9 %	40,085.47
					9 %	40,085.47
						0.06
	Total		6.080 TN			5,25,565.00



Loading & Other Exps
Freight A/c
CGST @ 9%
SGST @ 9%
Round Off

Amount Chargeable (in words)

INR Five Lakh Twenty Five Thousand Five Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	4,45,394.00	9%	40,085.47	9%	40,085.47	80,170.94
Total	4,45,394.00		40,085.47		40,085.47	80,170.94

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

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

05-11-2022 12:00:44 PM

Original



93406

18.10.22 2:23:38

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

Supplier Details		Doc No	93406	170341
Sri Arihant Steels		Doc Date	31-10-2022	
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003		Quote No	NIL	
66382042/27816848		Quote Date	31-10-2022	
9246825558		SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 563800 - STEL-Steel - MS Round Pipe-C Class- - 200Dx6000Lmm - Nos 180 Kgs per Length-Jindal/Apollo	9.00	13,410.00	0.00	18.00	142,414.20
2 280100 - STEL-Steel - MS Round Pipe-C Class- - 150Dx6000Lmm - Nos 115 Kgs per Length-Jindal/Apollo	100.00	8,165.00	0.00	18.00	963,470.00
3 251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos 75 Kgs per Length-Jindal/Apollo	10.00	5,325.00	0.00	18.00	62,835.00
4 461300 - STEL-Steel - MS Round Pipe-C Class- - 80Dx6000Lmm - Nos 51 Kgs per Length-Jindal/Apollo	20.00	3,621.00	0.00	18.00	85,455.60
5 893000 - STEL-Steel - MS Round Pipe-C Class- - 65Dx6000Lmm - Nos 45 Kgs per Length-Jindal/Apollo	25.00	3,195.00	0.00	18.00	94,252.50
6 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 28 Kgs per Length-Jindal/Apollo	35.00	1,988.00	0.00	18.00	82,104.40
7 795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos 20 Kgs per Length-Jindal/Apollo	30.00	1,420.00	0.00	18.00	50,268.00
8 385900 - STEL-Steel - MS Round Pipe-C Class- - 32Dx6000Lmm - Nos 16.5 Kgs per Length-Jindal/Apollo	40.00	1,171.50	0.00	18.00	55,294.80
9 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 15 Kgs per Length-Jindal/Apollo	100.00	1,065.00	0.00	18.00	125,670.00
Total Order Value . . .					1,661,764.50

Rupees : Sixteen Lakh(s) Sixty One Thousand Seven Hundred Sixty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Jindal/Apollo brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 2 Of 2

05-11-2022 12:00:44 PM

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Penality For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Extra.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for SLLP-GVDC Stock Replinsing Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at SLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

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:	31.10.2022				
Site & Phase :		SHLLP	Time:					
Unit No./Block No.								
Supplier:			Req. No.	170341				
Material required before date:			ID No.	81009.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STEL5638-STEEL-MS Round Pipe-C Class--200Dx6000Lmm-Nos	9		9	14/50	Per 12/12/22		
2	STEL2801-STEEL-MS Round Pipe-C Class--150Dx6000Lmm-Nos	100		100	7/1/			
3	STEL2516-STEEL-MS Round Pipe-C Class--100Dx6000Lmm-Nos	10		10	7/1/			
4	STEL4613-STEEL-MS Round Pipe-C Class--80Dx6000Lmm-Nos	20		20	7/1/			
5	STEL8930-STEEL-MS Round Pipe-C Class--65Dx6000Lmm-Nos	25		25	7/1/			
6	STEL9318-STEEL-MS Round Pipe-C Class--50Dx6000Lmm-Nos	35		35	7/1/			
7	STEL7955-STEEL-MS Round Pipe-C Class--40Dx6000Lmm-Nos	30		30	7/1/			
8	STEL3859-STEEL-MS Round Pipe-C Class--32Dx6000Lmm-Nos	40		40	7/1/			
9	STEL6607-STEEL-MS Round Pipe-C Class--25Dx6000Lmm-Nos	100		100	7/1/			
10								
Remarks:		For SSLLP-GVDC Stock Replenishing Purpose.						
Engineer		Project Manager						
Prepared By: Vanajakshi		Purchase						
Approved By: Minish								
Sign & Date:								

31.10.2022

93496.

APPROVED BY

31 OCT 2022

SOHAM MODI

MANAGING DIRECTOR

31 OCT 2022

MANAGING DIRECTOR

31 OCT 2022

MANAGING DIRECTOR

Estimate

Page(s) 1 Of 2

31-10-2022 1:46:47 PM

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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	93406	170341
Doc Date	31-10-2022	
Quote No	NIL	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 563800 - STEL-Steel - MS Round Pipe-C Class- - 200Dx6000Lmm - Nos 180 Kgs per Length-Jindal/Apollo	9.00	13,410.00	0.00	18.00	142,414.20
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Total Order Value . . .					1,661,764.50

Rupees : Sixteen Lakh(s) Sixty One Thousand Seven Hundred Sixty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Jindal/Apollo brand/company
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Within 2 days
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

APPROVED BY

31 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate

Page(s) 2 Of 2

31-10-2022 1:46:47 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for SLLP-GVDC Stock Replinsing Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 873d047f09c4e34a6278334c93bd38da1fa1c1eb61b-
812785aea3df26c23d9a7
Ack No. : 112214507747638
Ack Date : 9-Nov-22



Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

Consignee (Ship to)

Shamirpet Mandal

Turkapally

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

Invoice No. e-Way Bill No.

1677/22-23 171553121806

Delivery Note

1677

Reference No. & Date.

1677 dt. 9-Nov-22

Buyer's Order No.

93406 / 170341

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Nov-22

Mode/Terms of Payment

IMMEDIATE

Other References

Dated

31-Oct-22

Delivery Note Date

9-Nov-22

Destination

Turkapally

Motor Vehicle No.

AP 29 U 4724

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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						9,89,030.00
						4,179.00
						13,930.00
						90,642.51
						90,642.51
						(-0.02)
						11,88,424.00
Total						11,88,424.00

Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

9 %

9 %

IN WARD	
Inward No: 1033	Dt: 10/11/22
Less: 113786	Dt: 9/11/22
Received By:	Sign: n/3am
SSLLP-GVDC	



Amount Chargeable (in words)

INR Eleven Lakh Eighty Eight Thousand Four Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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A/c No. : 856200069474

Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 1155e3df08aa5aedb56966359c9c8fc1cb6bcd55a9-a12bdd84b8e75eafc310f
Ack No. : 112214492404112
Ack Date : 8-Nov-22

**Sri Arihant Steels**

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

Consignee (Ship to)

Shamirpet Mandal

Turkapally

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

Invoice No. e-Way Bill No.

1674/22-23 121552261195

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1674

Reference No. & Date.

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Dispatched through

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IMMEDIATE

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31-Oct-22

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Destination

Turkapally

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						4,37,490.00
						1,824.00
						6,080.00
						9 % 40,085.47
						9 % 40,085.47
						0.06
Total						5,25,565.00

IN WARD
Inward No: 1032
Date: 8/11/22
By: 113786
Received By: Sign: nizam
SSLP-GVDC

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



Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Five Thousand Five Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	4,45,394.00	9%	40,085.47	9%	40,085.47	80,170.94
Total	4,45,394.00		40,085.47		40,085.47	80,170.94

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

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- 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

Authorised Signatory