PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date:	3-12-22	Prepared by	Minish	Serial no.	11096
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	31-10-22	PO/WO No.	93407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1675	8-11-22	4,53,482/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,45,703/-
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			7779/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,53,482/-
Amount E – PO / WO value:			5,62,624/-
Amount F – Difference (A – E):			1,09,142/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : **5de0c6f9a6f20b8d8ea58f1185173e5b55fc291f7b946-bdde4a46e5d60aae38e**
Ack No. : **112214492693804**
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

Invoice No. **1675/22-23** e-Way Bill No. **101552273754**	Dated **8-Nov-22**
Delivery Note **1675**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1675 dt. 8-Nov-22**	Other References
Buyer's Order No. **93407 / 170340**	Dated **31-Oct-22**
Dispatch Doc No.	Delivery Note Date **8-Nov-22**
Dispatched through **By Road**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9104**
Terms of Delivery	

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** *300MM X 6MM* 20nos	73063090	**5.070 TN**	74,500.00	TN	**3,77,715.00**
	Loading & Other Exps					**1,521.70**
	Freight A/c					**5,070.00**
	CGST @ 9%			9	%	**34,587.60**
	SGST @ 9%			9	%	**34,587.60**
	Round Off					**0.10**
	Total		**5.070 TN**			**4,53,482.00**

IN WARD
No 1031 Dt: 8/11/22
113786 Dt: 9/11/22
Received By: Sign: Nizam
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 16208 Date: 1.12.22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Fifty Three Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	3,84,306.70	9%	34,587.60	9%	34,587.60	69,175.20
Total	**3,84,306.70**		**34,587.60**		**34,587.60**	**69,175.20**

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-11-2022 12:00:44 PM

93407
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			
Sri Arihant Steels	**Doc No**	93407	170340
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	31-10-2022	
	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	731400 - STEL-Steel - MS Round Pipe-C Class- - 300Dx6000Lmm - Nos *320 Kgs per Length-Jindal/Apollo*	20.00	23,840.00	0.00	18.00	562,624.00
			Total Order Value . . .			**562,624.00**

Rupees : Five Lakh(s) Sixty Two Thousand Six Hundred Twenty Four 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
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 SSLLP-GVDC Stores Replinising Stock Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	1675	8-11-22	4,53,824
2.			

For *Summit Sales LLP*
Authorised Signatory
05/11/22
Name :
Contact :

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name :
Date : __/__/____

Estimate

 31-10-2022 1:46:47 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	**Doc No**	93407	170340
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	31-10-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	31-10-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate for the Supply of following Items.

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Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for SSLLP-GVDC Stores Replinising Stock Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 31/10/22

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.	170340			
Material required before date:		ID No.	81010			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7314-STEEL-MS Round Pipe-C Class--300Dx6000Lmm-Nos 320 kg	20		20	74/50	
2						
3						
4						
5						
6	ESTIMATION 934107					
7						
8						
9						
10						
Remarks:	For SSLLP-GVDC Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi		31 OCT 2022			
Approved By:	Minish APPROVED BY 31 OCT 2022 SOHAM MODI MANAGING DIRECTOR					
Sign & Date:						