PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Minish	Serial no.	**11645**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	2/12/22	PO/WO No.	94608	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1707	7/12/22	9,87,375/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,67,609/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114749 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges (loading + freight) + 18%	19,765/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,87,375/-
Amount E – PO / WO value:	9,67,609/-
Amount F – Difference (A – E):	19,766/-
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	19/12/22
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
14 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 : a9804f0bed079624dc1c04d2ad13573e66c54a960ca-d926fcc5648e1f2487a30
Ack No. : 112214750378793
Ack Date : 7-Dec-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. **1707/22-23** e-Way Bill No. 161566192937	Dated **7-Dec-22**
Delivery Note **1707**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1707 dt. 7-Dec-22**	Other References
Buyer's Order No. **94608 / 170797**	Dated **2-Dec-22**
Dispatch Doc No. **By Road**	Delivery Note Date **7-Dec-22**
Dispatched through	Destination **GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TW 8933**
Terms of Delivery	

Consignee (Ship to)
SSLLP - GVDC
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 730630** *250MM C - CLASS*	730630	**12 No**	15,984.00	No	**1,91,808.00**
2	**MS TUBE 730630** *65 MM B - CLASS*	730630	**25 No**	19,080.00	No	**4,77,000.00**
3	**MS TUBE 730630** *32 MM C - CLASS*	730630	**100 No**	1,512.00	No	**1,51,200.00**
						8,20,008.00
	Loading & Other Exps					**6,850.50**
	Freight A/c					**9,900.00**
	CGST @ 9%			9	%	**75,308.26**
	SGST @ 9%			9	%	**75,308.26**
	Less : ***Round Off***					**(-)0.02**
	Total		**137 No**			**9,87,375.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102365 Date: 8/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Lakh Eighty Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	8,36,758.50	9%	75,308.26	9%	75,308.26	1,50,616.52
Total	**8,36,758.50**		**75,308.26**		**75,308.26**	**1,50,616.52**

Tax Amount (in words) : **INR One Lakh Fifty Thousand Six Hundred Sixteen and Fifty 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

SRI ARIHANT STEELS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : a9804f0bed079624dc1c04d2ad13573e66c54a960ca-d926fcc5648e1f2487a30
Ack No. : 112214750378793
Ack Date : 7-Dec-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. **1707/22-23** e-Way Bill No. 161566192937	Dated **7-Dec-22**
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Dispatch Doc No. **By Road**	Delivery Note Date **7-Dec-22**
Dispatched through	Destination **GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TW 8933**
Terms of Delivery	

Consignee (Ship to)
SSLLP - GVDC
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 730630** *250MM C - CLASS*	730630	**12 No**	15,984.00	No	**1,91,808.00**
2	**MS TUBE 730630** *65 MM B - CLASS*	730630	**25 No**	19,080.00	No	**4,77,000.00**
3	**MS TUBE 730630** *32 MM C - CLASS*	730630	**100 No**	1,512.00	No	**1,51,200.00**
						8,20,008.00
	Loading & Other Exps					**6,850.50**
	Freight A/c					**9,900.00**
	CGST @ 9%			9	%	**75,308.26**
	SGST @ 9%			9	%	**75,308.26**
	Less : *Round Off*					**(-)0.02**
	Total		**137 No**			**9,87,375.00**

IN WARD
Inward No: 1854 Dt: 8/12/22
MRN No: 114749 Dt: 8/12/22
Received By: Ranjan Nath
Sign:
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102381
Date: 9/12/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Nine Lakh Eighty Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	8,36,758.50	9%	75,308.26	9%	75,308.26	1,50,616.52
Total	**8,36,758.50**		**75,308.26**		**75,308.26**	**1,50,616.52**

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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

 06-12-2022 12:09:32 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**	94608	170797
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	02-12-2022	
	Quote No	Nil	
66382042/27816848	**Quote Date**	01-12-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	459600 - STEL-Steel - MS Round Pipe-C Class- - 250DX6000Lmm - Nos *222 Kgs per Length*	12.00	15,984.00	0.00	18.00	226,333.44
2	731400 - STEL-Steel - MS Round Pipe-B Class- - 65Dx6000Lmm - Nos *265 Kgs per Length*	25.00	19,080.00	0.00	18.00	562,860.00
3	752400 - STEL-Steel - MS-Round pipe-C class-Jindal - 32X6000MM - Nos *21 Kgs per Length*	100.00	1,512.00	0.00	18.00	178,416.00
					Total Order Value . . .	**967,609.44**

Rupees : Nine Lakh(s) Sixty Seven Thousand Six Hundred Nine and Paise Fourty 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	Same Day
Delivery Location	SSLLP-GVDC . Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for gv site MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material to be collected from SSLLP-GVDC stores.

For ***Summit Sales LLP***

Authorised Signatory

06/12/2022

Name : ______

Contact . .

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

MFP

Estimate/Draft PO

 02-12-2022 16:21:43

94608
29.11.22 5:43:08

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**	94608	170797
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	02-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	01-12-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**967,609.44**

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Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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Delivery Location	SSLLP-GVDC . Phone.
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for gv site MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material to be collected from SSLLP-GVDC stores.

APPROVED BY
03 DEC 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
Name : 02/12/22

Name :

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

Date : __/__/__

Requisition Form							
Company Name	SSLLP	Date:	01-12-2022				
Site & Phase	GVDC-SSLLP	Time:	11:01				
Unit No /Block No							
Supplier:		Req. No.	170797				
Material required before date:	URGENT	ID No.	82069				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4613-Steel-MS Round Pipe-C Class--250DX6000Lmm-Nos 4596	12		12			
2	STEL6166-STEEL-MS Round Pipe-C Class--300Dx6000Lmm-Nos 7314	25		25			
3	STEL4667-Steel-MS Round pipe C class--Jindal-32X6000mm-Nos 16.5Kg 11.71.5 PO 8-94608. 7324	100		100			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards GV site in MEP work						
		Project Manager	Purchase			MD	
	Engineer						
Prepared By:	HANMANTHU						
Approved By:	HANMANTHU						
Sign & Date:							

APPROVED
02 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT