PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Minish	Serial no.	11646
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	25/11/22	PO/WO No.	94370	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1706	6/12/22	2,05,443/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,95,190/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	114715	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges (loading + foreight) + 18%	10,253/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,05,443/-
Amount E – PO / WO value:	1,89,744/-
Amount F – Difference (A – E):	15,699/-
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 : **b44a460b87293173734ea4d93fc8fdd697a88e8ba1c-ed9327d4b9c6d77c92647**
Ack No. : **112214739866196**
Ack Date : **6-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. **1706/22-23** e-Way Bill No. 171565604407	Dated **6-Dec-22**
Delivery Note **1706**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1706 dt. 6-Dec-22**	Other References
Buyer's Order No. **94370 / 170486**	Dated **25-Nov-22**
Dispatch Doc No.	Delivery Note Date **6-Dec-22**
Dispatched through **By Road**	Destination **GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
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 Angle 72165000** *50 x 50 x 6 80Nos*	72165000	**2.110 TN**	62,500.00	TN	**1,31,875.00**
2	**MS Angle 72165000** *25 x 25 x 3mm 80Nos*	72165000	**0.520 TN**	64,500.00	TN	**33,540.00**
						1,65,415.00
	Loading & Other Exps					**789.00**
	Freight A/c					**7,900.00**
	CGST @ 9%			9	%	**15,669.36**
	SGST @ 9%			9	%	**15,669.36**
	Round Off					**0.28**
	Total		**2.630 TN**			**2,05,443.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10236 Date: 3/12 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,74,104.00	9%	15,669.36	9%	15,669.36	31,338.72
Total	**1,74,104.00**		**15,669.36**		**15,669.36**	**31,338.72**

Tax Amount (in words) : **INR Thirty One Thousand Three Hundred Thirty Eight and Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

IRN : b44a460b87293173734ea4d93fc8fdd697a88e8ba1c-ed9327d4b9c6d77c92647
Ack No. : 112214739866196
Ack Date : 6-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. **1706/22-23**	e-Way Bill No. 171565604407	Dated **6-Dec-22**
Delivery Note **1706**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1706 dt. 6-Dec-22**		Other References
Buyer's Order No. **94370 / 170486**		Dated **25-Nov-22**
Dispatch Doc No.		Delivery Note Date **6-Dec-22**
Dispatched through **By Road**		Destination **GVDC**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
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 Angle 72165000** *50 x 50 x 6* *80Nos*	72165000	**2.110 TN**	62,500.00	TN	**1,31,875.00**
2	**MS Angle 72165000** *25 x 25 x 3mm* *80Nos*	72165000	**0.520 TN**	64,500.00	TN	**33,540.00**
						1,65,415.00
	Loading & Other Exps					**789.00**
	Freight A/c					**7,900.00**
	CGST @ 9%			9 %		**15,669.36**
	SGST @ 9%			9 %		**15,669.36**
	Round Off					**0.28**
	Total		**2.630 TN**			**2,05,443.00**

IN WARD
Inward No: 1052 Dt: 7/12/22
MRN No: 114715 Dt: 7/12/22
Received By: Ranjan Nath
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102389
Date: 8/12/22
Sign:

Amount Chargeable (in words)
INR Two Lakh Five Thousand Four Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,74,104.00	9%	15,669.36	9%	15,669.36	31,338.72
Total	**1,74,104.00**		**15,669.36**		**15,669.36**	**31,338.72**

Tax Amount (in words) : **INR Thirty One Thousand Three Hundred Thirty Eight and Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-11-2022 13:48:55

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848 9246825558

Doc No	94370	170486
Doc Date	25-11-2022	
Quote No	NIL	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27 kgs per lentgh- 80 lengths*	2,160.00	62.50	0.00	18.00	159,300.00
2	591400 - STEL-Steel - MS L Angle-- - 25X25X3Tmm - Nos *5 kgs per lentgh- 80 Lengths*	400.00	64.50	0.00	18.00	30,444.00
					Total Order Value . . .	**189,744.00**

Rupees : One Lakh(s) Eighty Nine Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	MS material rolling material
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Extra as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for GV site MEP works 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

29/11/22

Name :

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

Name :

Date : _/_/__

Estimate/Draft PO

 25-11-2022 14:28:06

94370
16.11.22 3:26:22

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	**Doc No**	94370	170486
	Doc Date	25-11-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	24-11-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27 kgs per lentgh- 80 lengths*	2,160.00	62.50	0.00	18.00	159,300.00
2	591400 - STEL-Steel - MS L Angle-- - 25X25X3Tmm - Nos *5 kgs per lentgh- 80 Lengths*	400.00	64.50	0.00	18.00	30,444.00
					Total Order Value . . .	**189,744.00**

Rupees : One Lakh(s) Eighty Nine Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	MS material rolling material
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Extra as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for GV site MEP works 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.'

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] 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 : 28/11/22

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

Name : ____________

Date : __/__/____

Requisition Form			
Company Name:	SUMMIT SALES LLP		
Site & Phase :	GVDC-SSLLP	Date:	24-11-2022
Unit No./Block No.		Time:	15:00
Supplier:			
Material required before date:	Urjent	Req. No.	170486
		ID No.	81863

P05 94370

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	80	0	80		
2	STEL8680-Steel-MS L Angle---25X25X3Tmm-Nos	80	0	80		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:	This is for gv sites mep works			
	Engineer	Project Manager	Purchase	MD
Prepared By:	Hanumanthu			
Approved By:	Hanumanthu			
Sign & Date:				

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT