PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/12/22	Prepared by	Minish	Serial no.	11827
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	9/12/22	PO/WO No.	94833	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1710/22-23	14/12/22	4,69,870/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,57,191/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115068 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges (1,845 +8,900) + 18%.	12,679/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,69,870/-
Amount E – PO / WO value:	4,51,244/-
Amount F – Difference (A – E):	18,626/-
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	26/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 17 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.

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

IRN : **b13083019c5704550421b41ace631ce87befb5b418e-19a4a259a37f06028807f**
Ack No. : **112214802494316**
Ack Date : **14-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. **1710/22-23** e-Way Bill No. 181569159258	Dated **14-Dec-22**
	Delivery Note **1710**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1710 dt. 14-Dec-22**	Other References
Consignee (Ship to) **SSLLP - GVDC** Turkapally Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **94833 / 170530**	Dated **9-Dec-22**
	Dispatch Doc No.	Delivery Note Date **14-Dec-22**
	Dispatched through **By Road**	Destination **SSLLP - 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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 TA 0436**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Channel 72165000** *100 X 50 20 Nos*	72165000	**0.980 TN**	63,000.00	TN	**61,740.00**
2	**MS Channel 72165000** *150 x 75 50 Nos*	72165000	**5.170 TN**	63,000.00	TN	**3,25,710.00**
						3,87,450.00
	Loading & Other Exps					**1,845.00**
	Freight A/c					**8,900.00**
	CGST @ 9%			9	%	**35,837.55**
	SGST @ 9%			9	%	**35,837.55**
	Less : ***Round Off***					**(-)0.10**
	Total		**6.150 TN**			**4,69,870.00**

SUMMIT SALES LLP
IN WARD
No: 102706
Date: 16/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Sixty Nine Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	3,98,195.00	9%	35,837.55	9%	35,837.55	71,675.10
Total	**3,98,195.00**		**35,837.55**		**35,837.55**	**71,675.10**

Tax Amount (in words) : **INR Seventy One Thousand Six Hundred Seventy Five and Ten 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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

IRN : b13083019c5704550421b41ace631ce87befb5b418e-19a4a259a37f06028807f
Ack No. : 112214802494316
Ack Date : 14-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

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Dispatch Doc No.	Delivery Note Date **14-Dec-22**
Dispatched through **By Road**	Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 TA 0436**
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

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	Freight A/c					**8,900.00**
	CGST @ 9%			9	%	**35,837.55**
	SGST @ 9%			9	%	**35,837.55**
	Less : ***Round Off***					**(-)0.10**
	Total		**6.150 TN**			**4,69,870.00**

IN WARD
Inward No: 1866 Dt: 14/12/22
MRN No: 115068 Dt: 15/12/22
Received By:
Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 102265
Date: 17/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR Four Lakh Sixty Nine Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	3,98,195.00	9%	35,837.55	9%	35,837.55	71,675.10
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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   13-12-2022 13:40:51   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	**Doc No**	94833	170530
	Doc Date	09-12-2022	
GSTIN 36ADZPG3609B1ZK	**Quote No**	NIL	
	Quote Date	07-12-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos *99 kg's per piece-50 pieces*	4,950.00	63.00	0.00	18.00	367,983.00
2	607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - Nos *56 kg's per piece-20 pieces*	1,120.00	63.00	0.00	18.00	83,260.80
					Total Order Value . . .	**451,243.80**

Rupees : Four Lakh(s) Fifty One Thousand Two Hundred Fourty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of rolling brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for GV site MEP work (4545 chiller supporting and gvdc chiller support)purpose.
Completion Date	NA
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 deli vary /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 14/12/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 09-12-2022 14:15:14

94833

29.11.22 5:53:07

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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

GSTIN 36ADZPG3609B1ZK

66382042/27816848 9246825558

Doc No	94833	170530
Doc Date	09-12-2022	
Quote No	NIL	
Quote Date	07-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

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

APPROVED BY
12 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 09/12/2022

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form						
Company Name	SUMMIT SALES LLP					
Site & Phase	SSLLP-GVDC	Date	07-12-2022			
Unit No /Block No		Time	15 00			
Supplier						
Material required before date	Urgent	Req No	170530			
S No	Item	ID No	82233			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5914-Steel-MS ISMC-6mtrs--150mm-Nos	50		50		
2	STEL9892-Steel-MS ISMC-6mtrs--100mm-Nos	20		20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards GV for mep work(4545 chiller supporting and gvdc chiller support)					
	Engineer					
Prepared By	SHIVANI	Project Manager		Purchase		MD
Approved By	Hanumanthu					
Sign & Date	07/12/22					

PO 894833

APPROVED
09 DEC [illegible]
MINISH PARIKH
MANAGER PROCUREMENT