

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28-12-22		Prepared by: Minish		Serial no.	
Supplier name: Sri Arisht steels				HO inward no.	
Firm/Company: SS LLP		Project: SHLLP		HO received date	
PO/WO date: 13-12-22		PO/WO No. 94971		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1718	19-12-22	5,38,401/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,23,297/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115223	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			15,104/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,38,401/-
Amount E – PO / WO value:			5,44,640/-
Amount F – Difference (A – E):			6,239/-
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		2-01-23	
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

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 weightment 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 : 6d72632bebb65cdf3c47c0059297ddfd19e17a5fc8a-
ee8604b5e1ab5d412e0e1
Ack No. : 112214844562671
Ack Date : 19-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. 1718/22-23 e-Way Bill No. 111571641094 Dated 19-Dec-22	Mode/Terms of Payment IMMEDIATE
	Consignee (Ship to) SSLLP - GVDC Turkapally Hyderabad State Name : Telangana, Code : 36	Reference No. & Date. 1718 dt. 19-Dec-22	Other References
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	Buyer's Order No. 94971 / 170548 Dispatch Doc No. By Road Dispatched through By Road Bill of Lading/LR-RR No. AP 10 V 1832 Terms of Delivery	Dated 13-Dec-22 Delivery Note Date 19-Dec-22 Destination SSLLP - GVDC Motor Vehicle No. AP 10 V 1832	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 25 ID C - Class 15 Nos	730630	15 No	1,205.30	No	18,079.50
2	Ms Tube 730630 40 ID C - Class 50 Nos	730630	50 No	1,772.50	No	88,625.00
3	Ms Tube 730630 65 ID C - Class 15 Nos	730630	15 No	3,190.00	No	47,850.00
4	Ms Tube 730630 80 ID C - Class 45 Nos	730630	45 No	3,899.50	No	1,75,477.50
5	Ms Tube 730630 100 ID C - Class 20 Nos	730630	20 No	5,672.00	No	1,13,440.00
						4,43,472.00
						2,900.00
						9,900.00
						9 % 41,064.48
						9 % 41,064.48
						0.04
Total			145 No			5,38,401.00



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

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Eight Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	4,56,272.00	9%	41,064.48	9%	41,064.48	82,128.96
Total	4,56,272.00		41,064.48		41,064.48	82,128.96

Tax Amount (in words) : **INR Eighty Two Thousand One Hundred Twenty Eight and Ninety Six 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

Purchase Order

Page(s) 1 Of 1

20-12-2022 14:08:15

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

94971

170548

Doc Date

13-12-2022

Quote No

NIL

Quote Date

12-12-2022

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos 25 Kgs per Length-Jindal/Apollo	50.00	1,772.50	0.00	18.00	104,577.50
2 251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos 80 Kgs per Length-Jindal/Apollo	20.00	5,672.00	0.00	18.00	133,859.20
3 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 17 Kgs per Length-Jindal/Apollo	30.00	1,205.30	0.00	18.00	42,667.62
4 461300 - STEL-Steel - MS Round Pipe-C Class- - 80Dx6000Lmm - Nos 55 Kgs per Length-Jindal/Apollo	45.00	3,899.50	0.00	18.00	207,063.45
5 893000 - STEL-Steel - MS Round Pipe-C Class- - 65Dx6000Lmm - Nos 45 Kgs per Length-Jindal/Apollo	15.00	3,190.50	0.00	18.00	56,471.85
Total Order Value . . .					544,639.62
Rupees : Five Lakh(s) Fourty Four Thousand Six Hundred Thirty Nine and Paise Sixty Two Only.					

Terms and Conditions :-**Specification /** 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** SLLP-GVDC

Phone. .

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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1718	19-12-22	5,38,401/-
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 13-12-2022 15:53:08

.Copy

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



94971

29.11.22 5:58:38

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	94971 170548
	Doc Date	13-12-2022
	Quote No	NIL
	Quote Date	12-12-2022
	SupplyType	Supply

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 795500 - STEL-Steel - MS Round Pipe-C Class- - 40Dx6000Lmm - Nos 25 Kgs per Length-Jindal/Apollo	50.00	1,772.50	0.00	18.00	104,577.50
2 251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos 80 Kgs per Length-Jindal/Apollo	20.00	5,672.00	0.00	18.00	133,859.20
3 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 17 Kgs per Length-Jindal/Apollo	30.00	1,205.30	0.00	18.00	42,667.62
4 461300 - STEL-Steel - MS Round Pipe-C Class- - 80Dx6000Lmm - Nos 55 Kgs per Length-Jindal/Apollo	45.00	3,899.50	0.00	18.00	207,063.45
5 893000 - STEL-Steel - MS Round Pipe-C Class- - 65Dx6000Lmm - Nos 45 Kgs per Length-Jindal/Apollo	15.00	3,190.50	0.00	18.00	56,471.85
Total Order Value . . .					544,639.62
Rupees : Five Lakh(s) Forty Four Thousand Six Hundred Thirty Nine and Paise Sixty Two 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 SSSLP-GVDC

Phone.

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 gy site MEP work purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval
- ☐ Approval for technical details/drawings
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
14 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : 14/12/2022

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

13-12-2022 15:53:08

Original / Office Copy / Purchase Div.Copy

Remarks

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

For **Summit Sales LLP**

Authorised Signatory

Name :

 14/12/2022

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/_

Requisition Form		SUMMIT SALES LLP		Date	12-12-2022
Company Name		GVDC-SSLLP		Time	16:00
Site & Phase					
Unit No./Block No.					
Supplier					
Material required before date		URGENT			
S No	Item	Req. No.	170548		
1	STEL4766-STEEL-MS Round Pipe-C Class--40Dx6000Lmm-Nos	ID No.	82392		
2	STEL7955-STEEL-MS Round Pipe-C Class--100Dx6000Lmm-Nos	Qty required	50	Qty available at site	50
3	STEL7581-Steel-MS Round pipe C class--Jmdal-25X6000mm-Nos		20		20
4	STEL8290-STEEL-MS Round Pipe-C Class--80Dx6000Lmm-Nos		30		30
5	STEL9712-STEEL-MS Round Pipe-C Class--65Dx6000Lmm-Nos		45		45
6			15		15
7					
8					
9					
10					
Remarks:		gv site MEP work			
Prepared By		Engineer			
Approved By		shivani			
Sign & Date		shivani			
		12/12/22			
		14 DEC 2022			
		APPROVED			
		Purchase			
		MD			
		MINISH PARIKH			
		MANAGER PROCUREMENT			

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6d72632bebb65cdf3c47c0059297ddfd19e17a5fc8a-
ee8604b5e1ab5d412e0e1
Ack No. : 112214844562671
Ack Date : 19-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@sriarhantsteels.in

Invoice No. e-Way Bill No.

1718/22-23 111571641094

Dated

19-Dec-22

Delivery Note

1718

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

1718 dt. 19-Dec-22

Other References

Buyer's Order No.

94971 / 170548

Dated

13-Dec-22

Dispatch Doc No.

Delivery Note Date

19-Dec-22

Dispatched through

By Road

Destination

SSLLP - GVDC

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 10 V 1832

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 25 ID C - Class 15 Nos ✓	730630	15 No	1,205.30	No	18,079.50
2	Ms Tube 730630 40 ID C - Class 50 Nos	730630	50 No	1,772.50	No	88,625.00
3	Ms Tube 730630 65 ID C - Class 15 Nos ✓	730630	15 No	3,190.00	No	47,850.00
4	Ms Tube 730630 80 ID C - Class 45 Nos ✓	730630	45 No	3,899.50	No	1,75,477.50
5	Ms Tube 730630 100 ID C - Class 20 Nos ✓	730630	20 No	5,672.00	No	1,13,440.00
						4,43,472.00
Loading & Other Exps						2,900.00
Freight A/c						9,900.00
CGST @ 9%						41,064.48
SGST @ 9%						41,064.48
Round Off						0.04
Total						5,38,401.00

Loading & Other Exps

Freight A/c

CGST @ 9%

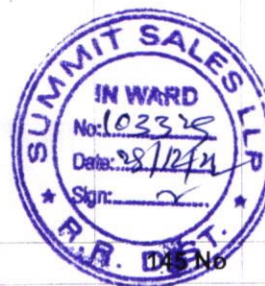
SGST @ 9%

Round Off

9 %

9 %

0.04



Amount Chargeable (in words)

INR Five Lakh Thirty Eight Thousand Four Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	4,56,272.00	9%	41,064.48	9%	41,064.48	82,128.96
Total	4,56,272.00		41,064.48		41,064.48	82,128.96

Tax Amount (in words) : **INR Eighty Two Thousand One Hundred Twenty Eight and Ninety Six 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