PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/23	Prepared by	Kalpana	Serial no.	
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	94593	PO/WO No.	02/12/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1676/22-23	23/11/22	61,311/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55295/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: ~~115744~~ 115212. Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges 4900 + 198	6017/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	61,311/-
Amount E – PO / WO value:	43,984/-
Amount F – Difference (A – E):	17,327/-
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	09/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 04 JAN 2023 MANISH 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 : **0254f43368b02cfceaef59d44d0cceaf7168f8d8dd805-c84e60a02d2153fe5df**
Ack No. : **112214610833358**
Ack Date : **23-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. **1696/22-23** e-Way Bill No. **131559251189**	Dated **23-Nov-22**
Delivery Note **1696**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1696 dt. 23-Nov-22**	Other References
Buyer's Order No. **94593 / 170507, Po Date:-02-12-22**	Dated **23-Nov-22, 23-Nov-22**
Dispatch Doc No.	Delivery Note Date **23-Nov-22**
Dispatched through **By Road**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
Terms of Delivery	

Consignee (Ship to)
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 73063090** *25 ID C - CLASS 40Nos*	73063090	**0.660 TN**	71,000.00	TN	**46,860.00**
	Loading & Other Exps					**198.55**
	Freight A/c					**4,900.00**
	CGST @ 9%			9	%	**4,676.27**
	SGST @ 9%			9	%	**4,676.27**
	Less : ***Round Off***					**(-)0.09**
	Total		**0.660 TN**			**61,311.00**

SUMMIT SALES LLP
IN WARD
No: 102361
Date: 8/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Sixty One Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	51,958.55	9%	4,676.27	9%	4,676.27	9,352.54
Total	**51,958.55**		**4,676.27**		**4,676.27**	**9,352.54**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Fifty Two and Fifty Four 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

Original / Office Copy / Purchase Div.Copy

 03-12-2022 11:45:57

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	94593	170507
Doc Date	02-12-2022	
Quote No	NIL	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos *15 Kgs per Length-Jindal/Apollo*	35.00	1,065.00	0.00	18.00	43,984.50
Rupees : Fourty Three Thousand Nine Hundred Eighty Four and Paise Fifty Only.					**Total Order Value . . .**	**43,984.50**

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	SSLLP-GVDC . Phone.
Penality 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 sites MEP works Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/12/22

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 02-12-2022 15:39:04

94593
29.11.22 5:41:43

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	94593	170507
Doc Date	02-12-2022	
Quote No	NIL	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**43,984.50**

Rupees : Fourty Three Thousand Nine Hundred Eighty Four and Paise Fifty 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.
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Delivery Location	SSLLP-GVDC . Phone. .
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Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for GV sites MEP works Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

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

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 02/12/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Summit sales LLP	Date:	02-12-2022			
Site & Phase :	SSLLP-GVDC	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	170507			
Material required before date:	Urgent	ID No.	82068			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL7581-Steel-MS Round pipe C class--Jindal-25X6000mm-Nos PO 94593.	35		35		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GV SITES MEP WORKS Material already Delivered					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivani					
Approved By:	Hanamanthu					
Sign & Date:	02/12/2022					

APPROVED
02 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	1696/22-23	Date.	23 November 2022
Quotation No.	VERBAL	P.O. No.	94406 / 170341
Quotation Date	31-11-22	P.O. Date	31-11-22
Vehicle No.	TS 07 UB 2069	Way Bill No.	131559251187

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
Summit Sales LLP 5-4-187/3 & 4 , II Floor, M.G. Road, Secunderabad-500003	94593 - 170507 GVDC Turkapally Hyderabad - 500078
GSTIN: 36ACQFS2044C1Z7	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 32MM C CLASS 10 25 mm	40	73063090	0.660	MTS	71000	₹46,860.00
						Loading	₹198.55
						Loading	₹4,900.00
				0.660		Subtotal	₹51,958.55
						CGST 9 %	₹4,676.27
						SGST 9%	₹4,676.27
						RO	-₹0.09
						TOTAL	₹61,311.00

Payment	IMMEDIATE
Amount in Words	Rupees SixtyOne Thousand Three Hundred Eleven Only

IN WARD
Inward No: 1870 Dt: 19/12/2022
GRN No: 115212 Dt: 19/12/2022
Received By: Ranjan Nath
Sign:

Terms & Conditions:

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P.A. or Rs. 40/- PMT till ... whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

Authorised Signature

SUMMIT SALES LLP IN WARD No: 63628 Date: 4/1/23 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD Date: 5/1/23 R.R. DIST.