PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/01/23	Prepared by	Ashajyothi	Serial no.	**13046**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	30/12/22	PO/WO No.	95623	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1743	4/01/23	4,37,300/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,22,829/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115833.	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	(1,763 + 10,500) + 18%.		14,470/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,37,300/-
Amount E – PO / WO value:			4,22,829/-
Amount F – Difference (A – E):			14,471/-
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	16/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashaj				
Date	10/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 JAN 2023
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 : **0c9024727ded9ddd04f7cbb76bb420e0b302b32ec-1cc46060ac3324f7d373853**
Ack No. : **112314998020059**
Ack Date : **4-Jan-23**

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. **1743/22-23**	e-Way Bill No. 131579597584	Dated **4-Jan-23**
Delivery Note **1743**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1743 dt. 4-Jan-23**		Other References
Buyer's Order No. **95623 / 170631**		Dated **30-Dec-22**
Dispatch Doc No.		Delivery Note Date **4-Jan-23**
Dispatched through **By Road**		Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 X 2003**
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** *250 MM C - CLASS*	730630	**10 No**	15,984.00	No	**1,59,840.00**
2	**Ms Tube 730630** *300 MM C - CLASS*	730630	**10 No**	19,849.00	No	**1,98,490.00**
						3,58,330.00
	Loading & Other Exps					**1,763.00**
	Freight A/c					**10,500.00**
	CGST @ 9%			9	%	**33,353.37**
	SGST @ 9%			9	%	**33,353.37**
	Round Off					**0.26**
	Total		**20 No**			**4,37,300.00**

SUMMIT SALES LLP INWARD No: 102369 Date: 9/1/23 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Thirty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	3,70,593.00	9%	33,353.37	9%	33,353.37	66,706.74
Total	**3,70,593.00**		**33,353.37**		**33,353.37**	**66,706.74**

Tax Amount (in words) : **INR Sixty Six Thousand Seven Hundred Six and Seventy 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

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 : 0c9024727ded9ddd04f7cbb76bb420e0b302b32ec-1cc46060ac3324f7d373853
Ack No. : 112314998020059
Ack Date : 4-Jan-23

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. **1743/22-23** e-Way Bill No. 131579597584	Dated **4-Jan-23**
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Dispatch Doc No.	Delivery Note Date **4-Jan-23**
Dispatched through **By Road**	Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 X 2003**
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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2	**Ms Tube 730630** *300 MM C - CLASS*	730630	**10 No**	19,849.00	No	**1,98,490.00**
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	Loading & Other Exps					**1,763.00**
	Freight A/c					**10,500.00**
	CGST @ 9%			9	%	**33,353.37**
	SGST @ 9%			9	%	**33,353.37**
	Round Off					**0.26**
	Total		**20 No**			**4,37,300.00**

IN WARD
Inward No: 1884 Dt: 05/01/23
GRN No: 115833 Dt: 05/01/23
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103774
Date: 6/1/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Thirty Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	3,70,593.00	9%	33,353.37	9%	33,353.37	66,706.74
Total	**3,70,593.00**		**33,353.37**		**33,353.37**	**66,706.74**

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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-01-2023 11:06:59 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**	95623	170631
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-12-2022	
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	459600 - STEL-Steel - MS Round Pipe-C Class- - 250DX6000Lmm - Nos *222 Kgs per Length*	10.00	15,984.00	0.00	18.00	188,611.20
2	616600 - STEL-Steel - MS Round Pipe-C class - 300DX6000Lmm - Nos *265 kgs per length*	10.00	19,849.00	0.00	18.00	234,218.20
					Total Order Value . . .	**422,829.40**

Rupees : Four Lakh(s) Twenty Two Thousand Eight Hundred Twenty Nine and Paise Fourty 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	Same Day
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 MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Deliver at SSLLP-GVDC stores ,Contact person Mr.Praveen ,Mobile no:9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 02/01/2023

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 30-12-2022 15:17:55

95623
27.12.22 3:29:43

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	**Doc No**	95623	170631
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-12-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-12-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

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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	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 MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Deliver at SSLLP-GVDC stores ,Contact person Mr.Praveen ,Mobile no:9989330044

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

APPROVED BY
31 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 31/12/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Requisition Form							
Company Name	SUMMIT SALES LLP	Date	29-12-2022				
Site & Phase :	SSLLP-GVDC	Time	17:00				
Unit No Block No							
Supplier:		Req. No.	170631				
Material required before date:	URGENT	ID No.	82976				
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	10	0	10		
2	STEL6166-STEEL-MS Round Pipe-C Class--300Dx6000Lmm-Nos	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

94608.
4596.
PO-95-623.

APPROVED
31 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

(PRAVEEN.B)
29/12/22