

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2023		Prepared by: MINISH.		Serial no. 12656	
Supplier name: Sri Arishant Steels.				HO inward no.	
Firm/Company: S S L P.		Project: S S L P.		HO received date	
PO/WO date: 10/01/2023		PO/WO No. 95987.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1750	17/01/2023	5,97,688/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,86,360/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
-----------	-------------------------------	--

Amount B – Other Credits : Transportation charges 3,100/- + 18/- + 6,500/- 11,328/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,97,688/-

Amount E – PO / WO value: 5,86,360/-

Amount F – Difference (A – E): 11,328/-

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: 30/01/2023

Remarks:

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

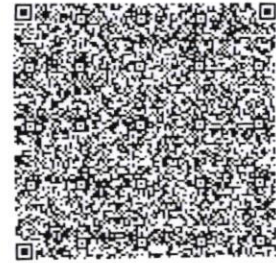
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like 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

IN : dc87872bbffc027fe5259ddbb5dd86a51d47c2b2c-
118653c8a22b4eeb6c701e3
ck No. : 112315101719299
ck Date : 17-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@sriarhantsteels.in

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

Invoice No. 1750/22-23	e-Way Bill No. 101585534576	Dated 17-Jan-23
Delivery Note 1750	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date. 1750 dt. 17-Jan-23	Other References	
Buyer's Order No. 95987 / 170681	Dated 10-Jan-23	
Dispatch Doc No.	Delivery Note Date 17-Jan-23	
Dispatched through By Road	Destination SLLP - GVDC	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 X 2003	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 25 ID B - CLASS	730630	✓ 150 No	1,117.50	No	1,67,625.00
2	Ms Tube 730630 32 ID B - CLASS	730630	✓ 20 No	1,266.50	No	25,330.00
3	Ms Tube 730630 50 ID B - CLASS	730630	✓ 30 No	2,086.00	No	62,580.00
4	Ms Tube 730630 65 ID B - CLASS	730630	✓ 20 No	2,756.50	No	55,130.00
5	Ms Tube 730630 100 ID B - CLASS	730630	✓ 25 No	7,450.00	No	1,86,250.00
						4,96,915.00

Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

IN WARD		3,100.00
Inward No. 1894	DE 18/01/23	6,500.00
MRN No. 116375	9 % DE 18/01/23	45,586.35
Received By: <i>Pranjan Nath</i>	9 % Sign: <i>Pranjan</i>	45,586.35
SLLP-GVDC		0.30



245 No

5,97,688.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Ninety Seven Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	5,06,515.00	9%	45,586.35	9%	45,586.35	91,172.70
Total	5,06,515.00		45,586.35		45,586.35	91,172.70

Tax Amount (in words) :

INR Ninety One Thousand One Hundred Seventy Two and Seventy 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

10-01-2023 15:57:52



Div. Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

95987

27.12.22 3:50:42

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

95987

170681

Doc Date

10-01-2023

Quote No

NIL

Quote Date

09-01-2023

SupplyType

Supply

Kind Attn : **Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 972800 - STEL-Steel - MS Round Pipe-B Class - - 50Dx6000Lmm - Nos 28 kg's per length	30.00	2,086.00	0.00	18.00	73,844.40
2 802800 - STEL-Steel - MS Round Pipe-B Class - - 32Dx6000Lmm - Nos 17 kg's per length	20.00	1,266.50	0.00	18.00	29,889.40
3 770500 - STEL-Steel - MS Round Pipe-B Class - - 25Dx6000Lmm - Nos 15 kg's per length	150.00	1,117.50	0.00	18.00	197,797.50
4 577000 - STEL-Steel - MS Round Pipe-B Class - - 100Dx6000Lmm - Nos 100 Kg's per length	25.00	7,450.00	0.00	18.00	219,775.00
5 178800 - STEL-Steel - MS Round Pipe-B Class - - 65Dx6000Lmm - Nos 37 Kg's per length	20.00	2,756.50	0.00	18.00	65,053.40
Total Order Value . . .					586,359.70
Rupees : Five Lakh(s) Eighty Six Thousand Three Hundred Fifty Nine and Paise Seventy 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 Same Day

Delivery Location SSSLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material. Above material for fire chiller and fire fighting MEP works purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Material Delivery at SSSLP-GVDC Stores ,contact person Mr.Praveen -9989330044

For MDs APPROVAL

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

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : ____/____/____

Requisition Form		SUMMIT SALES LLP		Date	09/01/2023
Company Name		SS LLP-GVDC		Time	14:45
Site & Phase		Unit No./Block No.		Req No	170681
Supplier		URGENT		ID No	83316
Material required before date		Item		Qty required	Qty available at site
S No				Order Qty	Inward No
					Inward Date
1	STEL2801-STEEL-MS Round Pipe-B Class --25Dx6000Lmm-Nos	150	150		
2	STEL2516-STEEL-MS Round Pipe-B Class --100Dx6000Lmm-Nos	25	25		
3	STEL3182-STEEL-MS Round Pipe-B Class--50Dx6000Lmm-Nos	30	30		
4	STEL5638-STEEL-MS Round Pipe-B Class --32Dx6000Lmm-Nos	20	20		
5	PLUM8199-Plumbing-MS double Threaded nipple--12mmDX15mmL-Nos	30	30		
6	STEL7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	20	20		
7	STEL8588-Steel-MS Nipple-C Class-Both end threaded-25DmmX225Lmm-Nos	30	30		
8	STEL8266-STEEL-MS Nipple-C Class-Both end threaded-300Lx25Dmm-Nos	30	30		
9	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	30	30		
10					
Remarks:		Towards chiller and fire fighting MEP works.			
Project Manager		MD			
Engineer		APPROVED			
SHIVANI		Purchase			
B PRAVEEN		11 JAN 2023			
Sign & Date:		MINISH PARIKH			
		MANAGER PROCUREMENT			