PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/23	Prepared by	Kalpana	Serial no.	13380
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	10/01/23	PO/WO No.	95985	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1754/22-23	19/01/23	2,79,424/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,71,164/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116461	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 7000 + 18%	8260/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,79,424/-
Amount E – PO / WO value:	2,71,164/-
Amount F – Difference (A – E):	8,260/-
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	06/02/23
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

APPROVED
30 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 : **cae311fae8f5548e84a58ee10a97329fa65d6425584f-81596f90e4b3348717e1**
Ack No. : **112315114503713**
Ack Date : **19-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. **1754/22-23** e-Way Bill No. 181586319624	Dated **19-Jan-23**
	Delivery Note **1754**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1754 dt. 19-Jan-23**	Other References
Consignee (Ship to) **GVDC** Turkapally Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **95985 / 170682**	Dated **10-Jan-23**
	Dispatch Doc No.	Delivery Note Date **19-Jan-23**
	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 28 V 5293**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 730630** *100 ID C - CLASS*	730630	**30 No**	5,672.00	No	**1,70,160.00**
2	**Ms Tube 730630** *50 ID C - CLASS*	730630	**30 No**	1,988.00	No	**59,640.00**
						2,29,800.00
	Loading & Other Exps					**3,000.00**
	Freight A/c					**4,000.00**
	CGST @ 9%			9	%	**21,312.00**
	SGST @ 9%			9	%	**21,312.00**
	Total		**60 No**			**2,79,424.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10497 Date: 21/1/23 Sign: 2

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
730630	2,36,800.00	9%	21,312.00	9%	21,312.00	42,624.00
Total	**2,36,800.00**		**21,312.00**		**21,312.00**	**42,624.00**

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Twenty Four 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

Purchase Order

 13-01-2023 10:28:21 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**	95985	170682
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	09-01-2023	
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	251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos *80 Kgs per Length-Jindal/Apollo*	30.00	5,672.00	0.00	18.00	200,788.80
2	931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos *28 Kgs per Length-Jindal/Apollo*	30.00	1,988.00	0.00	18.00	70,375.20
					Total Order Value . . .	**271,164.00**

Rupees : Two Lakh(s) Seventy One Thousand One Hundred Sixty Four 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	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 site MEP work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Praveen -9989330044

For *Summit Sales LLP*
Authorised Signatory

Name : 13/01/2023

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

 10-01-2023 16:02:51

95985
27.12.22 3:50:42

py

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**	95985	170682
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	09-01-2023	
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Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Praveen -9989330044

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 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 11/01/2023

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

Name :

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALE SLLP	Date	09/01/2023				
Site & Phase :	SSLLP-GVDC	Time:	15:05				
Unit No./Block No.							
Supplier:		Req. No.	170682				
Material required before date:	URGENT	ID No.	83317				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No		Inward Date
1	STEL1996-Steel-SS Syphon pipe---15mm-Nos	40		40			
2	HARD4210-Hardware-MS Plain Nut---10mm-Kgs	10		10			
3	PLUM9052-Plumbing-Air Release Valve---25mm-Nos	30		30			
4	STEL2024-Steel-MS Elbow-C Class--80mm-Nos	25		25			
5	STEL7955-Steel-MS Round Pipe-C Class--100Dx6000Lmm-Nos	30		30			
6	STEL3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos	30		30			
7							
8							
9							
10							
Remarks:	Towards MEP works						
	Engineer	Project Manager		Purchase			MD
Prepared By:	Shivani						
Approved By:	B.Praveen						
Sign & Date:							

PO 8 95985

APPROVED
11 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : cae311fae8f5548e84a58ee10a97329fa65d6425584f-81596f90e4b3348717e1
Ack No. : 112315114503713
Ack Date : 19-Jan-23

Sri Arihant Steels
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M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarihantsteels.in

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Terms of Delivery		

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GVDC
Turkapally
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
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	Total		**60 No**			**2,79,424.00**

IN WARD
Inward No: 1896 Dt: 19/01/23
MRN No: 116460 Dt: 20/01/23
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 104596
Date: 21/1/23
Sign:
R.R. DIST.

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

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		Rate	Amount	Rate	Amount	
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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