

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/01/23		Prepared by: Kalpana		Serial no. 13380	
Supplier name: Sai Ashant Steels				HO inward no.	
Firm/Company: SSLUP		Project: SSLUP-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 + 187.		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:	APPROVED 30 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
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)

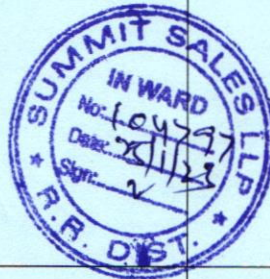
e-Invoice

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@sriarhantsteels.in	Invoice No. 1754/22-23 e-Way Bill No. 181586319624 Dated 19-Jan-23
	Delivery Note * 1754 Reference No. & Date. 1754 dt. 19-Jan-23 Buyer's Order No. 95985 / 170682 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery
Consignee (Ship to) GVDC Turkapally Hyderabad State Name : Telangana, Code : 36	Mode/Terms of Payment IMMEDIATE Other References Dated 10-Jan-23 Delivery Note Date 19-Jan-23 Destination SLLP - GVDC Motor Vehicle No. AP 28 V 5293
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	

SI 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



Amount Chargeable (in words)

INR Two Lakh Seventy Nine Thousand Four Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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

95985

170682

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 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** SSSLP-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 SSSLP-GVDC Stores-Turkapally Contact Person Mr Praveen -9989330044For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

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

Shop No, 17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

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- ☒ 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 :

11/01/2023

Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : _/_/

Requisition Form			
Company Name:		SUNMIT SAE SILP	
Site & Phase:		SILP-GVDC	
Unit No./Block No.			
Supplier:			
Material required before date:		URGENT	
S No	Item	Qty required	Qty available at site
1	STEL 1996-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	STEL 2024-Steel-MS Elbow-C Class--80mm-Nos	25	25
5	STEL 7955-Steel-MS Round Pipe-C Class--100Dx6000Lmm-Nos	30	30
6	STEL 3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos	30	30
7			
8			
9			
10			
Remarks:		Towards MEP works	
Prepared By:		Engineer	
Approved By:		B. Praveen	
Sign & Date:		 09/01/2023 15:05	
Project Manager		APPROVED 11 JAN 2023 RANISH PARIKH MANAGER, PROCUREMENT	
MD			

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e-Invoice

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 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.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 SLLP - GVDC

Bill of Lading/LR-RR No.

Motor Vehicle No. AP 28 V 5293

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road

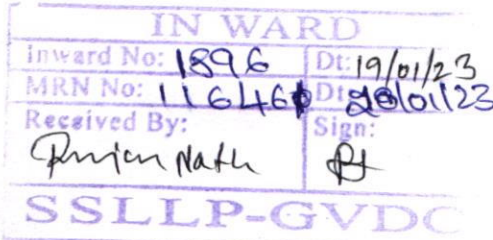
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