PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/23	Prepared by	Ashajyothi	Serial no.	**13816**
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	13/01/23	PO/WO No.	96151	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1756/22-23	19/01/23	1,80,576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,70,545/-
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	(4000 + 4,500) + 18%		10,030/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,80,576/-
Amount E – PO / WO value:			1,70,545/-
Amount F – Difference (A – E):			10,031/-
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:	Ashajyothi				
Sign:	[signature]				
Date	28/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 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 : **716b273b5a0089a37a20a085996cf595284ba0c8ac-731abf28144ef98b2345ff**
Ack No. : **112315114551923**
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. **1756/22-23** e-Way Bill No. 191586322232	Dated **19-Jan-23**
Delivery Note **1756**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1756 dt. 19-Jan-23**	Other References
Buyer's Order No. **96151 / 170709**	Dated **13-Jan-23**
Dispatch Doc No.	Delivery Note Date **19-Jan-23**
Dispatched through **By Road**	Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 V 5293**
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 730630** *32 ID B - CLASS*	730630	**60 No**	1,266.50	No	**75,990.00**
2	**Ms Tube 730630** *80 ID B - CLASS*	730630	**20 No**	3,427.00	No	**68,540.00**
						1,44,530.00
	Loading & Other Exps					**4,000.50**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**13,772.74**
	SGST @ 9%			9	%	**13,772.74**
	Round Off					**0.02**
	Total		**80 No**			**1,80,576.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104799
Date: 25/1/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	1,53,030.50	9%	13,772.74	9%	13,772.74	27,545.48
Total	**1,53,030.50**		**13,772.74**		**13,772.74**	**27,545.48**

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Forty Five and Forty Eight 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 SECBAD
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 716b273b5a0089a37a20a085996cf595284ba0c8ac-731abf28144ef98b2345ff
Ack No. : 112315114551923
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

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Dispatched through **By Road**	Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 V 5293**
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
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GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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2	**Ms Tube 730630** *80 ID B - CLASS*	730630	**20 No**	3,427.00	No	**68,540.00**
						1,44,530.00
	Loading & Other Exps					**4,000.50**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**13,772.74**
	SGST @ 9%			9	%	**13,772.74**
	Round Off					**0.02**
	Total		**80 No**			**1,80,576.00**

IN WARD
Inward No: 1897 Dt: 19/01/23
MRN No: 116461 Dt: 20/1/23
Received By: Sign:
Rujan Nath
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 104597
Date: 21/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	1,53,030.50	9%	13,772.74	9%	13,772.74	27,545.48
Total	**1,53,030.50**		**13,772.74**		**13,772.74**	**27,545.48**

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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

 18-01-2023 11:03:20 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**	96151	170709
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	13-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	12-01-2023	
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	802800 - STEL-Steel - MS Round Pipe-B Class - - 32Dx6000Lmm - Nos *17 kg's per length*	60.00	1,266.50	0.00	18.00	89,668.20
2	385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos *46 kg's per length*	20.00	3,427.00	0.00	18.00	80,877.20
				Total Order Value . . .		**170,545.40**

Rupees : One Lakh(s) Seventy Thousand Five Hundred Fourty Five 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	Extra
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 Delivery at SSLLP-GVDC Stores ,contact person Mr.Praveen -9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 18/01/2023

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Estimate/Draft PO

96151
10.01.23 4:03:09

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	96151	170709
Doc Date	13-01-2023	
Quote No	NIL	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

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2 385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos *46 kg's per length*	20.00	3,427.00	0.00	18.00	80,877.20
			Total Order Value . . .		**170,545.40**

Rupees : One Lakh(s) Seventy Thousand Five Hundred Fourty Five and Paise Fourty Only.

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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	Extra
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 Delivery at SSLLP-GVDC Stores ,contact person Mr.Praveen -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
13 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
13/01/2023
Name : ________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name : ________

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALES LLP	Date:	12-01-2023			
Site & Phase :	SSLLP-GVDC	Time:	17:00			
Unit No./Block No.						
Supplier:		Req. No.	170709			
Material required before date:	URGENT	ID No.	83436			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5638-Steel-MS Round Pipe-B Class --32Dx6000Lmm-Nos	60		60		
2	STEL3859-Steel-MS Round Pipe-B Class --80Dx6000Lmm-Nos	20		20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO# 96151

(PRAVEEN.B)
12/01/23

APPROVED
18 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT