PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	28/01/23	Prepared by	Ashajyothi		Serial no.	13815	
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.	95997		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1755/22-23		19/01/23		82,394/-	☑ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						74,724/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	116462			Proof of delivery matches MRN		☑ Yes □ No	
Amount B –Other Credits : Transportation charges			(2,500 + 4,000) + 18 %			7,670/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						82,394/-	
Amount E – PO / WO value:						74,724/-	
Amount F – Difference (A – E):						7,670/-	
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 : **c10c2fb02725719fd8c05792014b19603776a3d8fff-d3c01d6fc55c4acf46902**
Ack No. : **112315114541528**
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. **1755/22-23** e-Way Bill No. 111586321318	Dated **19-Jan-23**
	Delivery Note **1755**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1755 dt. 19-Jan-23**	Other References
Consignee (Ship to) **GVDC** Turkapally Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **95997 / 170683**	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** *32 ID B - CLASS*	730630	**50 No**	1,266.50	No	**63,325.00**
	Loading & Other Exps					**2,500.50**
	Freight A/c					**4,000.00**
	CGST @ 9%			9	%	**6,284.30**
	SGST @ 9%			9	%	**6,284.30**
	Less : ***Round Off***					**(-)0.10**
	Total		**50 No**			**82,394.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: L04798
Date: 23/1/23
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	69,825.50	9%	6,284.30	9%	6,284.30	12,568.60
Total	**69,825.50**		**6,284.30**		**6,284.30**	**12,568.60**

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Sixty Eight and Sixty 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 : c10c2fb02725719fd8c05792014b19603776a3d8fff-d3c01d6fc55c4acf46902
Ack No. : 112315114541528
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. **1755/22-23** e-Way Bill No. **111586321318**	Dated **19-Jan-23**
	Delivery Note **1755**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **1755 dt. 19-Jan-23**	Other References
Consignee (Ship to) **GVDC** Turkapally Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **95997 / 170683**	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
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	Freight A/c					**4,000.00**
	CGST @ 9%			9	%	**6,284.30**
	SGST @ 9%			9	%	**6,284.30**
	Less : ***Round Off***					(-)0.10
	Total		**50 No**			**82,394.00**

IN WARD
Inward No: 1898 Dt: 19/01/23
MRN No: 116462 Dt: 20/1/23
Received By: Rajan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10458
Date: 21/1/23
Sign: 2

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	69,825.50	9%	6,284.30	9%	6,284.30	12,568.60
Total	**69,825.50**		**6,284.30**		**6,284.30**	**12,568.60**

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Sixty Eight and Sixty paise Only**

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1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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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

 10-01-2023 14:28:05

95997
27.12.22 3:54:00

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**	95997	170683
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	802800 - STEL-Steel - MS Round Pipe-B Class - - 32Dx6000Lmm - Nos *17 kg's per length*	50.00	1,266.50	0.00	18.00	74,723.50
					Total Order Value . . .	**74,723.50**

Rupees : Seventy Four Thousand Seven Hundred Twenty Three and Paise Fifty 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	SSLLP-GVDC
	Phone.
Penality 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 MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC Stores ,contact person Mr.Praveen -9989330044

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

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

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:	SUMMIT SALE SLLP	Date:	09/01/2023			
Site & Phase	SSLLP-GVDC	Time:	15:05			
Unit No./Block No.						
Supplier:		Req. No.	170683			
Material required before date:	URGENT	ID No.	83118			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2087-Hardware-MS Bolt+Nut+Double washer---158X150mm-Kgs	50		50		
2	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-Kgs	50		50		
3	HARD1274-Hardware-MS Bolt + nut---19.1x100mm-Kgs	25		25		
4	STEL5638-Steel-MS Round Pipe-B Class --32Dx6000Lmm-Nos	50		50		
5						
6						
7						
8						
9						
10						
Remarks:	Towards MEP works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivani					
Approved By	B.Praveen					
Sign & Date:						

PO-95992

APPROVED
11 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT