

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/01/23		Prepared by: Ashajyothi		Serial no. 13815	
Supplier name: Sri Arisht steels				HO inward no.	
Firm/Company: SLLP		Project: SLLP-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:					
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.

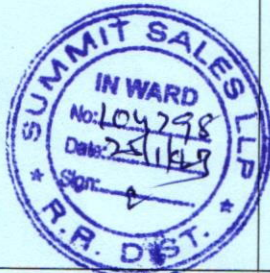
(ORIGINAL FOR RECIPIENT)

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. e-Way Bill No. 1755/22-23 111586321318 Delivery Note 1755 Reference No. & Date. 1755 dt. 19-Jan-23 Buyer's Order No. 95997 / 170683 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	Dated 19-Jan-23 Mode/Terms of Payment IMMEDIATE Other References Dated 10-Jan-23 Delivery Note Date 19-Jan-23 Destination SSLLP - GVDC Motor Vehicle No. AP 28 V 5293
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 Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off 2,500.50 4,000.00 6,284.30 6,284.30 (-)0.10 Less : 	730630	50 No	1,266.50	No	63,325.00
	Total		50 No			82,394.00

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**

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

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

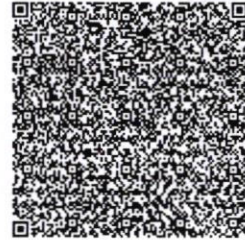
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

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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@sriarhantsteels.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

Buyer's Order No. 95997 / 170683

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

Terms of Delivery

Consignee (Ship to)

GVDC

Turkapally

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

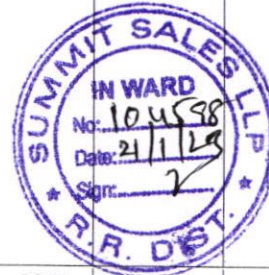
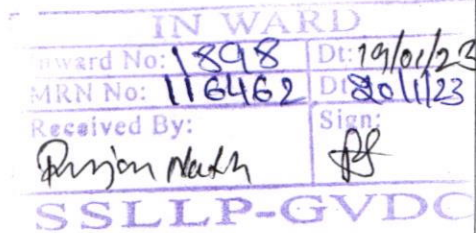
5-4-187/3 & 4, II Floor, M.G. Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI 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
	Round Off					(-)0.10
	Less :					
	Total		50 No			82,394.00



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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

Page(s) 1 Of 1

10-01-2023 14:28:05



Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

95997
27.12.22 3:54:00

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	95997	170683
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 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** 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 MEP works purpose.**Completion Date** NA**Measurement** 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 :

11/01/2023

Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : _/_/_

Requestion Form		Date	09/01/2023		
Company Name		Site & Phase	SSLLP-GVDC		
Unit No./Block No.		Req. No.	170683		
Supplier		ID No.	82118		
Material required before date		Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item				
1	HARD2087-Hardware-MS Bolt+Nut+Double washer---138X150mm-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			
Prepared By:		Shivani			
Approved By		B. Praveen			
Sign & Date:		APPROVED 11 JAN 2023 MANAGER PROCUREMENT			

2665997