

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 04/02/23		Prepared by: Ashajyothi		Serial no. 14142	
Supplier name: Sri Arribant Steels				HO inward no.	
Firm/Company: SCLP		Project: SCLP-GVDC		HO received date	
PO/WO date: 25/01/23		PO/WO No. 96477		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1770/22-23	1/02/23	1,99,538/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,93,402/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116904		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges			(1200+4000)+18/-		6,136/-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					1,99,538/-
Amount E – PO / WO value:					1,93,402/-
Amount F – Difference (A – E):					6,136/-
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		13/02/23			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	<i>Ashajyothi</i>	06 FEB 2023			
Date	04/02/23				
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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 : b18da8269b0a532e60824a34b70774f5f3545a3fc-
2213d949593ef4ade108c50
Ack No. : 112315226227169
Ack Date : 1-Feb-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. e-Way Bill No. 1770/22-23 151592971480	Dated 1-Feb-23
		Delivery Note 1770	Mode/Terms of Payment IMMEDIATE
		Reference No. & Date.	Other References
Consignee (Ship to) SLLP - GVDC Turkapally Hyderabad State Name : Telangana, Code : 36		Buyer's Order No. 96477 / 170747	Dated 25-Jan-23
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		Dispatch Doc No.	Delivery Note Date 1-Feb-23
		Dispatched through By Road	Destination SLLP - GVDC
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 U 4724
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630	730630	110 No	1,490.00	No	1,63,900.00
	Loading & Other Exps					1,200.00
	Freight A/c					4,000.00
	CGST @ 9%				9 %	15,219.00
	SGST @ 9%				9 %	15,219.00
Total			110 No			₹ 1,99,538.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Nine Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	1,69,100.00	9%	15,219.00	9%	15,219.00	30,438.00
Total	1,69,100.00		15,219.00		15,219.00	30,438.00

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Thirty Eight 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.

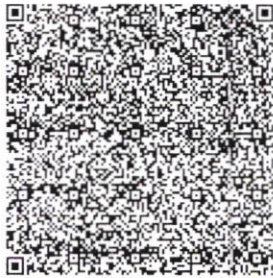
3.After Due date Credit charges will be charged @ 24 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

IRN : b18da8269b0a532e60824a34b70774f5f3545a3fc22-13d949593ef4ade108c50
Ack No. : 112315226227169
Ack Date : 1-Feb-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. 1770/22-23
e-Way Bill No. 151592971480
Dated 1-Feb-23
Delivery Note 1770
Mode/Terms of Payment IMMEDIATE
Reference No. & Date.
Other References

Consignee (Ship to)
SLLP - 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

Buyer's Order No. 96477 / 170747
Dated 25-Jan-23
Dispatch Doc No.
Delivery Note Date 1-Feb-23
Dispatched through By Road
Destination SLLP - GVDC
Bill of Lading/LR-RR No.
Motor Vehicle No. AP 29 U 4724
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630	730630	110 No	1,490.00	No	1,63,900.00
Consignee (Ship to) Loading & Other Exps						1,200.00
Freight A/c						4,000.00
CGST @ 9%						15,219.00
SGST @ 9%						15,219.00

402 ✓
10-00000
103 ✓
INWARD
Inward No: 1210 Dt: 21/2/23
MRN No: 116904 Dt: 02/02/23
Received By: Ranjan
Signature Ranjan
Genome Valley Discovery Center Pvt. Ltd.

Total 110 No ₹ 1,99,538.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Ninety Nine Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	1,69,100.00	9%	15,219.00	9%	15,219.00	30,438.00
Total	1,69,100.00		15,219.00		15,219.00	30,438.00

Tax Amount (in words) : INR Thirty Thousand Four Hundred Thirty Eight 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

for Sri Arihant Steels

Authorised Signatory

Purchase Order

Page(s)-1 Of 1

30-01-2023 12:45:45

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

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003**GSTIN** 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No

96477

170747

Doc Date

25-01-2023

Quote No

NIL

Quote Date

25-01-2023

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos 20 Kgs per Length-Jindal/Apollo	110.00	1,490.00	0.00	18.00	193,402.00
Total Order Value . . .					193,402.00
Rupees : One Lakh(s) Ninty Three Thousand Four Hundred Two 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	SLLP-GVDC
	Phone. .
Penalty 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 SLLP-GVDC Stores ,contact person Mr.Praveen -9989330044

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) Of 1

25-01-2023 15:38:39

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



96477
10.01.23 4:03:13

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	96477	170747
Doc Date	25-01-2023	
Quote No	NIL	
Quote Date	25-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos 20 Kgs per Length-Jindal/Apollo	110.00	1,490.00	0.00	18.00	193,402.00
Total Order Value . . .					193,402.00

Rupees : One Lakh(s) Ninty Three Thousand Four Hundred Two 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. .

Penalty 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

- ☒ 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 : 27/01/2023

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form		Date:	25-01-2023
Company Name: SUMMIT SALES LLP		Time:	13:00
Site & Phase: SSLP-CVDC		Req. No.	170747
Unit No./Block No.		ID No.	83736
Supplier:		Qty required	Qty available at site
Material required before date: URGENT		Order Qty	Inward No
S No	Item		Inward Date
1	STEL3538-Steel-MS Dummy Plate--25Dmm-Nos Thickness: 5.5mm	100	100
2	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	40	40
3	HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos	500	500
4	STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos	110	110
5			
6			
7			
8			
9			
10			
Remarks:			
Engineer		Project Manager	MD
Prepared By: SHIVANI		APPROVED	
Approved By: B. PRAVEEN		27 JAN 2023	
Sign & Date: Shivani		MINISH PARIKH MANAGER PROCUREMENT	
25/01/2023			