

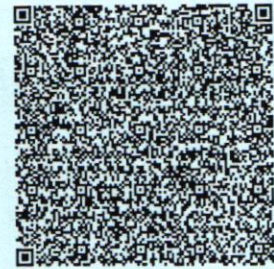
PURCHASE DIVISION
Advice for approval for credit to supplier


(E)

Date:	04/02/23	Prepared by	Ashajyothi	Serial no.	14144
Supplier name	Sri Arribant Steels			HO inward no.	
Firm/Company	SSICP	Project	SSICP-GVDC	HO received date	
PO/WO date	30/01/23	PO/WO No.	96576	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1771/22-23	01/02/23	11,68,460/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,50,288/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116905		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges			(4,900 + 10,500) + 18/-	18,172/-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,68,460/-	
Amount E – PO / WO value:				11,81,186/-	
Amount F – Difference (A – E):				12,726/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		13/02/23			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Dls				
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.

IRN : a63668c721e45cf74c86344c6cc939bb2f2ae66c-8eaa8397e994b443f93e32b5
 Ack No. : 112315226658341
 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.	Dated
	1771/22-23 181592979342	1-Feb-23
	Delivery Note	Mode/Terms of Payment
	1771	IMMEDIATE
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
SLLP - GVDC	96576 / 170764	30-Jan-23
Turkapally	Dispatch Doc No.	Delivery Note Date
Hyderabad		1-Feb-23
State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to)	BY ROAD	SLLP - GVDC
Summit Sales LLP	Bill of Lading/LR-RR No.	Motor Vehicle No.
5-4-187/3 & 4, II Floor, M.G. Road		AP 29 U 4724
Secunderabad	Terms of Delivery	
GSTIN/UIN : 36ACQFS2044C1Z7		
State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 250 ID C - CLASS	730630	20 No	17,293.80	No	3,45,876.00
2	Ms Tube 730630 50 ID C - CLASS	730630	25 No	2,808.30	No	70,207.50
3	Ms Tube 730630 100 ID C - CLASS	730630	10 No	6,223.80	No	62,238.00
4	Ms Tube 730630 150 ID C - CLASS	730630	40 No	9,348.00	No	3,73,920.00
5	Ms Tube 730630 32 ID B - CLASS	730630	25 No	1,442.10	No	36,052.50
6	Ms Tube 730630 80 ID B - CLASS	730630	20 No	4,326.30	No	86,526.00
						9,74,820.00
	Loading & Other Exps					4,900.00
	Freight A/c					10,500.00
	CGST @ 9%				9 %	89,119.80
	SGST @ 9%				9 %	89,119.80
	Round Off					0.40
	Total		140 No			₹ 11,68,460.00



Amount Chargeable (in words)

INR Eleven Lakh Sixty Eight Thousand Four Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	9,90,220.00	9%	89,119.80	9%	89,119.80	1,78,239.60
Total	9,90,220.00		89,119.80		89,119.80	1,78,239.60

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Two Hundred Thirty Nine and Sixty paise Only****Declaration**

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA, Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

Authorised Signatory



IRN : a63668c721e45cf74c86344c6cc939bb2f2ae66c8-
 eaa8397e994b443f93e32b5
 Ack No. : 112315226658341
 Ack Date : 1-Feb-23



Sri Arihant Steels
 # 17, 1st Floor, H.M. Ishaque Estate
 M.G.Road, Secunderabad.
 GSTIN/UID: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : info@sriarhantsteels.in

Invoice No. 1771/22-23
 e-Way Bill No. 181592979342
 Dated 1-Feb-23
 Delivery Note 1771
 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/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer's Order No. 96576 / 170764
 Dated 30-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 730630 250 ID C - CLASS	730630	20 No	17,293.80	No	3,45,876.00
2	Ms Tube 730630 50 ID C - CLASS	730630	25 No	2,808.30	No	70,207.50
3	Ms Tube 730630 100 ID C - CLASS	730630	10 No	6,223.80	No	62,238.00
4	Ms Tube 730630 150 ID C - CLASS	730630	40 No	9,348.00	No	3,73,920.00
5	Ms Tube 730630 32 ID B - CLASS	730630	25 No	1,442.10	No	36,052.50
6	Ms Tube 730630 80 ID B - CLASS	730630	20 No	4,326.30	No	86,526.00
GSTIN/UID : 36ACQFS2044C1Z7						9,74,820.00
Loading & Other Exps						4,900.00
Freight A/c						10,500.00
CGST @ 9%						89,119.80
SGST @ 9%						89,119.80
Round Off						0.40

1	MS Tube 730630	Total	130630	140 No	17,293.80	NO	₹ 11,68,460.00
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Amount Chargeable (in words) **INR Eleven Lakh Sixty Eight Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	9,90,220.00	9%	89,119.80	9%	89,119.80	1,78,239.60
Total	9,90,220.00		89,119.80		89,119.80	1,78,239.60

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Two Hundred Thirty Nine and Sixty paise Only**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt.

Inward No: 1901
 MRN No: 116905
 Received By: *Ranjana*
 Date: 2/2/23
 Signature: *Ranjana*
 Sri Arihant Steels
 Genome Valley Discovery Center Pvt. Ltd.

Authorised Signatory

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	96576	170764
Doc Date	30-01-2023	
Quote No	NIL	
Quote Date	28-01-2023	
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 82 Kgs per Length-Jindal/Apollo	10.00	6,223.80	0.00	18.00	73,440.84
2 908900 - STEL-Steel - MS-Round pipe-C class-Jindal - 150X6000MM - Nos 120 Kgs per Length-Jindal/Apollo	40.00	9,348.00	0.00	18.00	441,225.60
3 752400 - STEL-Steel - MS-Round pipe-C class-Jindal - 32X6000MM - Nos 23 Kgs per Length-Jindal/Apollo	15.00	1,745.70	0.00	18.00	30,898.89
4 521100 - STEL-Steel - MS-Round pipe-C class-Jindal - 25X6000MM - Nos 250DX6000Lmm-222 Kgs per Length-Jindal/Apollo	20.00	17,293.80	0.00	18.00	408,133.68
5 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 37 Kgs per Length-Jindal/Apollo	25.00	2,808.30	0.00	18.00	82,844.85
6 563800 - STEL-Steel - MS Round Pipe-B Class- - 32Dx6000Lmm - Nos 19 Kgs per Length-Jindal/Apollo	25.00	1,442.10	0.00	18.00	42,541.95
7 385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos 57 Kgs per Length-Jindal/Apollo	20.00	4,326.30	0.00	18.00	102,100.68

Total Order Value . . . 1,181,186.49

Rupees : Eleven Lakh(s) Eighty One Thousand One Hundred Eighty Six and Paise Fourty Nine 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 SLLP-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

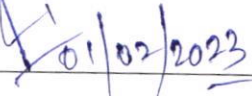
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :


01/02/2023

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

31-01-2023 14:07:39

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Delivery at SLLP-GVDC Stores-Turkapally Contact Person ,Shivani-6303632416

For **Summit Sales LLP**
Authorised Signatory

Name : _____

30/01/2023

Accepted the above Terms And Conditions
For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

30-01-2023 15:13:13

Original / Office Copy / Purchase Div. Copy

Security

Nil


Remarks

Delivery at SLLP-GVDC Stores-Turkapally Contact Person ,Shivani-6303632416

For **Summit Sales LLP**

Authorised Signatory

Name : _____


30/01/2023

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Requisition Form

Company Name: SUMMIT SALES LLP

Site & Phase : SSSLP-GVDC

Unit No./Block No.

Supplier:

Material required before date: URGENT

S No Item

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL 7955-Steel-MS Round Pipe-C Class--100Dx6000Lmm-Nos	10		10		
2	STEL 9318-Steel-MS Round Pipe-C Class--150Dx6000Lmm-Nos	40		40		
3	STEL 5101-Steel-MS Round Pipe-C Class--32Dx6000Lmm-Nos	15		15		
4	STEL 4613-Steel-MS Round Pipe-C Class--250Dx6000Lmm-Nos	20		20		
5	STEL 3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos	25		25		
6	STEL 5638-Steel-MS Round Pipe-B Class --32Dx6000Lmm-Nos	25		25		
7	STEL 3859-Steel-MS Round Pipe-B Class --80Dx6000Lmm-Nos	20		20		
8						
9						
10						

Remarks: FOR MEP WORKS

Engineer

Prepared By: SHIVANI

Approved By: B.PRAVEEN

Sign & Date:

[Signature]
25/01/23

Date: 28-01-2023

Time: 16:00

Req. No. 170764

ID No. 83797

Project Manager

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

MD

27-01-2023