

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/02/23		Prepared by: Ashajyothi		Serial no.	
Supplier name: Sri Arisht Steels				HO inward no.	
Firm/Company: SSLP		Project: SSLP-GVDC		HO received date	
PO/WO date: 23/01/23		PO/WO No.: 96380		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1768	11/02/23	74,464 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,095 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116902	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges (355 + 2,500) + 18.1.			3,369 /-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			74,464 /-
Amount E – PO / WO value:			71,113 /-
Amount F – Difference (A – E):			3,351 /-
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		18/02/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:					
Date	04/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

06 FEB 2023

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.

IRN : 083ef8022a1e8c0ceba3aa17a603ec8b1df65476-96dbc5d1397a95c8d82d72ff
 Ack No. : 112315226010879
 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
	1768/22-23	151592964659	1-Feb-23
	Delivery Note	Mode/Terms of Payment	
	1768	IMMEDIATE	
Consignee (Ship to) SSLLP - GVDC Turkapally Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	96380 / 170731	23-Jan-23	
	Dispatch Doc No.	Delivery Note Date	
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	1-Feb-23		
	Dispatched through	Destination	
	By Road	SSLLP - 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 25 ID C - CLASS	730630	50 No	1,205.00	No	60,250.00
	Loading & Other Exps					355.00
	Freight A/c					2,500.00
	CGST @ 9%			9 %		5,679.45
	SGST @ 9%			9 %		5,679.45
	Round Off					0.10
Total			50 No			₹ 74,464.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
730630	63,105.00	9%	5,679.45	9%	5,679.45	11,358.90
Total	63,105.00		5,679.45		5,679.45	11,358.90

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Fifty Eight and Ninety 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 higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

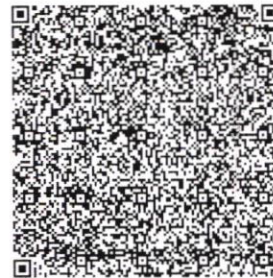
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 083ef8022a1e8c0ceba3aa17a603ec8b1df6547696-
dbc5d1397a95c8d82d72ff
Ack No. : 112315226010879
Ack Date : 1-Feb-23

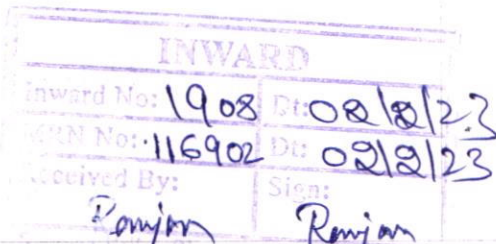


 Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : info@sriarihantsteels.in	Invoice No. 1768/22-23 Delivery Note 1768 Reference No. & Date.	e-Way Bill No. 151592964659 Dated 1-Feb-23 Mode/Terms of Payment IMMEDIATE Other References
	Buyer's Order No. 96380 / 170731 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	Dated 23-Jan-23 Delivery Note Date 1-Feb-23 Destination SSLLP - GVDC Motor Vehicle No. AP 29 U 4724

Consignee (Ship to)
SSLLP - 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 25 ID C - CLASS	730630	50 No	1,205.00	No	60,250.00
	Loading & Other Exps					355.00
	Freight A/c					2,500.00
	CGST @ 9%			9 %		5,679.45
	SGST @ 9%			9 %		5,679.45
	Round Off					0.10
	Total		50 No			₹ 74,464.00
1	Ms Tube 730630 Amount Chargeable (in words)	730630	50 No	1,205.00	No	60,250.00 E & O.E



INR Seventy Four Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	63,105.00	9%	5,679.45	9%	5,679.45	11,358.90
Total	63,105.00		5,679.45		5,679.45	11,358.90

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Fifty Eight and Ninety 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

for Sri Arihant Steels

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-01-2023 13:59:24

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	96380	170731
Doc Date	23-01-2023	
Quote No	NIL	
Quote Date	21-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 17 Kgs per Length-Jindal/Apollo	50.00	1,205.30	0.00	18.00	71,112.70
Total Order Value . . .					71,112.70
Rupees : Seventy One Thousand One Hundred Twelve and Paise Seventy 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	SSLLP-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 MEP work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person MrPraveen Mobile no-9989330044

For **Summit Sales LLP**

Authorised Signatory

Name : 25/01/2023

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

23-01-2023 11:16:17



96380

10.01.23 4:03:12

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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

96380

170731

Doc Date

23-01-2023

Quote No

NIL

Quote Date

21-01-2023

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 17 Kgs per Length-Jindal/Apollo	50.00	1,205.30	0.00	18.00	71,112.70
Total Order Value . . .					71,112.70
Rupees : Seventy One Thousand One Hundred Twelve and Paise Seventy 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** SSSLP-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 MEP work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at SSSLP-GVDC Stores-Turkapally Contact Person MrPraveen Mobile no-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

23 JAN 2023

SOHAM MODI
MANAGING DIRECTORFor **Summit Sales LLP**

Authorised Signatory

Name :

23/01/2023

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/

Requisition Form					
Company Name	SUN/MT SALES LLP	Date	21-01-2023		
Site & Phase	SSLF/GVDC	Time	17:00		
Unit No./Block No.					
Supplier		Req No.	170771		
Material required before date	URGENT	ID No.	83637		
S No	Item	Qty required	Qty available at site	Order Qty	Forward No. Forward Date
1	STEL2133-Steel-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs	100	100	100	
2	STEL8721-Steel-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs	75	75	75	
3	STEL5454-Steel-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs	100	100	100	
4	STEL7404-Steel-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	50	50	50	
5	STEL4057-Steel-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	100	100	100	
6	STEL4100-Steel-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	100	100	100	
7	STEL8781-Steel-MS Round Pipe-C Class--25Dx6000Lmm-Nos	50	50	50	
8					
9					
10					
Remarks: FOR MIP WORKS					
Engineer		Project Manager	APPROVED		
Prepared By: SHIVANI		Purchase	23 JAN 2023		
Approved By: B.PRAVEEN		MINISH FARUKH MANAGER PROCUREMENT			
Sign & Date:					