

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/02/23		Prepared by: Asha Jayothi		Serial no. 14143	
Supplier name: Sri Arinbant steels				HO inward no.	
Firm/Company: SSLP		Project: SSLP-GVDC		HO received date	
PO/WO date: 30/01/23		PO/WO No. 96577		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1769	1/02/23	1,02,155/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 96,727/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116903	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges (600+4,000)+18/- 5,428/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,02,155/-

Amount E – PO / WO value: 96,727/-

Amount F – Difference (A – E): 5,428/-

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:	Asha Jayothi				
Sign:	<i>Ashg</i>				
Date	04/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

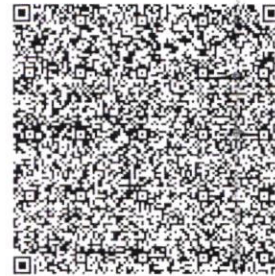
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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 : 2e8b81342a5a571def8dfb0c3ebbad399ce8259fdd-
c78be71b5a21b6af585e8c
Ack No. : 112315226147173
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. 1769/22-23
e-Way Bill No. 191592968749
Dated 1-Feb-23
Delivery Note 1769
Mode/Terms of Payment IMMEDIATE
Reference No. & Date. Other References

Consignee (Ship to)

SSLLP - GVDC

Turkapally

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP

5-4-187/3 & 4, 1st Floor, M.G. Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

96577 / 170755

Dated

30-Jan-23

Dispatch Doc No.

Delivery Note Date

1-Feb-23

Dispatched through

By Road

Destination

SSLLP - 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 25 ID C - CLASS	730630	60 No	1,366.20	No	81,972.00

Loading & Other Exps

Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

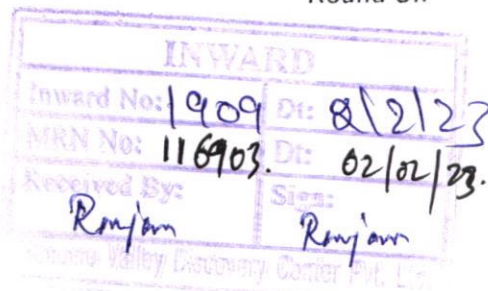
600.00

4,000.00

9 % 7,791.48

9 % 7,791.48

0.04



Total

60 No

₹ 1,02,155.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	86,572.00	9%	7,791.48	9%	7,791.48	15,582.96
Total	86,572.00		7,791.48		7,791.48	15,582.96

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Eighty Two and Ninety Six 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

31-01-2023 14:07:39

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

96577

170755

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 660700 - STEL-Steel - MS Round Pipe-C Class- - 25Dx6000Lmm - Nos 18 Kgs per Length-Jindal/Apollo	60.00	1,366.20	0.00	18.00	96,726.96
Total Order Value . . .					96,726.96
Rupees : Ninty Six Thousand Seven Hundred Twenty Six and Paise Ninty Six 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 works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at SSSLP-GVDC Stores-Turkapally Contact Person Shivani-6303632416For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

30-01-2023 14:18:19

Orig



96577

28.01.23 12:54:52

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 96577 170755

Doc Date 30-01-2023

Quote No NIL

Quote Date 28-01-2023

SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

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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 works purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at SSSLP-GVDC Stores-Turkapally Contact Person Shivani-6303632416

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Depleting SSSLP stock
☐ Other



For **Summit Sales LLP**

Authorised Signatory

Name :

20/01/2023

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : _/_/_

Name : _____

Requisition Form									
Company Name:		SUMMIT SALES LLP							
Site & Phase:		SSLP-GVDC							
Unit No./Block No.				Date:		28-01-2023			
				Time:		13:00			
Supplier:				Req. No.		170755			
Material required before date:		URGENT		ID No.		83794			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL5337-Steel-MS ISMC-6mtrs--75mm-Nos	10		10					
2	STEL5914-Steel-MS ISMC-6mtrs--150mm-Nos	6		6					
3	PLUM1066-Plumbing-Butterfly valve-PN16--150Dmm-Nos	5		5					
4	PLUM4233-Plumbing-Butterfly Valve-PN16--300Dmm-Nos	3		3					
5	PLUM1724-Plumbing-Brass Ball Valve--40mm-Nos	5		5					
6	PLUM5085-Plumbing-Ball Valve-Zoloto-50mm-Nos	5		5					
7	STEL7581-Steel-MS Round pipe C class--Jindal-25X6000mm-Nos	60		60					
8									
9									
10									
Remarks:		FOR MEP WORKS							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By:		SHIVANI		30 JAN 2023		MINISH PARIKH			
Approved By:		B. PRAVEEN				MANAGER PROCUREMENT			
Sign & Date:									