PURCHASE DIVISION

Advice for approval for credit to supplier

E

14535

Date:	13/02/23	Prepared by	Ashajyothi	Serial no.	14535
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	01/02/23	PO/WO No.	96669	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1779/22-23	06/02/23	31,082/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,657/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117128	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges (250 + 3,500/-) + 18 %.	4,425/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,082/-
Amount E – PO / WO value:	26,657/-
Amount F – Difference (A – E):	4,425/-
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	20/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	13/02/23	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	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 : **9553d8f9d242e993ca4089f6d212451df1a4a43ae-9aa656dd57b9279a9e9695b**
Ack No. : **112315292227094**
Ack Date : **6-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. **1779/22-23**	Dated **6-Feb-23**
Delivery Note **1779**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1779 dt. 6-Feb-23**	Other References
Buyer's Order No. **96669 / 170774**	Dated **1-Feb-23**
Dispatch Doc No.	Delivery Note Date **6-Feb-23**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 73069090** *50 ID B - CLASS*	73069090	**10 No**	2,259.10	No	**22,591.00**
	Loading & Other Exps					**250.00**
	Freight A/c					**3,500.00**
	CGST @ 9%			9	%	**2,370.69**
	SGST @ 9%			9	%	**2,370.69**
	Less : ***Round Off***					**(-)0.38**
	Total		**10 No**			**₹ 31,082.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1551/06 Date: 6/2/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Thirty One Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	26,341.00	9%	2,370.69	9%	2,370.69	4,741.38
Total	**26,341.00**		**2,370.69**		**2,370.69**	**4,741.38**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Forty One and Thirty Eight 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

This is a Computer Generated Invoice

Purchase Order

 01-02-2023 12:38:31

Copy

96669
28.01.23 12:54:53

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	**Doc No**	96669	170774
	Doc Date	01-02-2023	
GSTIN 36ADZPG3609B1ZK	**Quote No**	NIL	
	Quote Date	30-01-2023	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	972800 - STEL-Steel - MS Round Pipe-B Class - - 50Dx6000Lmm - Nos *29 Kgs per Length-Jindal/Apollo*	10.00	2,259.10	0.00	18.00	26,657.38
					Total Order Value . . .	**26,657.38**

Rupees : Twenty Six Thousand Six Hundred Fifty Seven and Paise Thirty Eight 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. .
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for stock purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC Stores ,contact person ,Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	30-01-023			
Site & Phase :	SSLLP-GVDC	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	170774			
Material required before date:	URGENT	ID No.	83884			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6607-Steel-MS Round Pipe-B Class --50Dx6000Lmm-Nos PO096669	50		50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR STOCK PURPOSE					
	Engineer 31/01/23	Project Manager	APPROVED	Purchase		MD
Prepared By:	SHIVANI		03 FEB 2023			
Approved By:	B.PRAVEEN		MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

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Ack No. : 112315292227094
Ack Date : 6-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. **1779/22-23**	Dated **6-Feb-23**
	Delivery Note **1779**	Mode/Terms of Payment **IMMEDIATE**
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Consignee (Ship to) **SSLLP - GVDC** Turkapally Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **96669 / 170774**	Dated **1-Feb-23**
	Dispatch Doc No.	Delivery Note Date **6-Feb-23**
	Dispatched through **By Road**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
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	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	CGST @ 9%			9 %		**2,370.69**
	SGST @ 9%			9 %		**2,370.69**
	Round Off					**(-)0.38**
	Less :					
	Total		**10 No**			**₹ 31,082.00**

IN WARD
Inward No: 1916 Dt: 7/2/23
MRN No: 117128 Dt: 7/2/23
Received By: Sign:
Bipin Nath
SSLLP-GV

E. & O.E

Amount Chargeable (in words)
INR Thirty One Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 105661
Date: 11/2
Sign:
R.R. DIST.