PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/23	Prepared by	Minish	Serial no.	14970
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	SSLCP	Project	SSLCP-GVDC	HO received date	
PO/WO date	30/01/23.	PO/WO No.	96573	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1785 / 22-23	07/02/23	3,34,103/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,20,984/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117211	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges (1,218 + 9,900) + 18 %.			13,119/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,34,103/-
Amount E – PO / WO value:			6,72,010/-
Amount F – Difference (A – E):			3,37,907/-
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	27/02/23		
Remarks: Excess quantity mentioned in PO, Final bill.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashy				
Date	22/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 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 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 : **2c4b829d84f438928201578b2e71c2d61e743660-441341fdddc8653ccaa04aed**
Ack No. : **112315307062841**
Ack Date : **7-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. **1785/22-23** e-Way Bill No. 191595828101	Dated **7-Feb-23**
Delivery Note **1785**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. 1785/22-23 dt. 7-Feb-23	Other References
Buyer's Order No. **96573 / 170755**	Dated **30-Jan-23**
Dispatch Doc No.	Delivery Note Date **7-Feb-23**
Dispatched through **By Road**	Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 22 TA 0436**
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 Channel 72165000** *75 x 40*	72165000	**1.990 TN**	67,000.00	TN	**1,33,330.00**
2	**MS Channel 72165000** *150 x 75*	72165000	**2.070 TN**	67,000.00	TN	**1,38,690.00**
						2,72,020.00
	Loading & Other Exps					**1,218.00**
	Freight A/c					**9,900.00**
	CGST @ 9%				9 %	**25,482.42**
	SGST @ 9%				9 %	**25,482.42**
	Round Off					**0.16**
	Total		**4.060 TN**			**₹ 3,34,103.00**

S S LLP-GVDC
Received By: Rajam
MRN No: 172271 Dt: 9/2/23
Inward No: 1261 Dt: 8/2/23
Sign:
INWARD

SUMMIT SALES LLP
IN WARD
No: 1655
Date: 10/2
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Thirty Four Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	2,83,138.00	9%	25,482.42	9%	25,482.42	50,964.84
Total	**2,83,138.00**		**25,482.42**		**25,482.42**	**50,964.84**

Tax Amount (in words) : **INR Fifty Thousand Nine Hundred Sixty Four and Eighty Four 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,

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	96573	170755
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-01-2023	
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	741500 - STEL-Steel - MS ISMC-6mtrs- - 150mm - Nos *400 kg's per piece-6 pieces*	2,400.00	67.00	0.00	18.00	189,744.00
2	866500 - STEL-Steel - MS ISMC-6mtrs- - 75mm - Nos *610 kg's per piece-10 pieces*	6,100.00	67.00	0.00	18.00	482,266.00
					Total Order Value . . .	**672,010.00**

Rupees : Six Lakh(s) Seventy Two Thousand Ten Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Am
1.	1785	07/02/23	3,34,108/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of rolling brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivert at SSLLP-GVDC ,Contact person Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

Name : 01/02/2023

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Estimate/Draft PO

 30-01-2023 14:18:19 .Copy

96573
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	**Doc No**	96573	170755
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	30-01-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-01-2023	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

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					Total Order Value . . .	**672,010.00**

Rupees : Six Lakh(s) Seventy Two Thousand Ten Only.

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Terms and Conditions :-

Specification /	All items shall be of rolling brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivert at SSLLP-GVDC ,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	Date:	28-01-2023			
Site & Phase :	SSLLP-GVDC	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	170755			
Material required before date:	URGENT POo 96573.	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	PLUM4253-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		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN 28/01/23. PU Role					
Sign & Date:						

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT