PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	**14984**
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	09/02/2023	Project	96992	HO received date	
PO/WO date	SSCLP.	PO/WO No.	SACLP-GVDC	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1792	16/02/2023	98,859/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		90,982/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117517.	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges Freight + loading			7,877/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			98,859/-
Amount E – PO / WO value:			90,982/-
Amount F – Difference (A – E):			7,877/-
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	27/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 : **597649f50bac8dab9cc775c5a8f2f6368d170460-5c3cd6b0bd3afc3f6acd771a**
Ack No. : **112315385689910**
Ack Date : **16-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. **1792/22-23**	e-Way Bill No. 101600342221	Dated **16-Feb-23**
Delivery Note **1792**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. 1792/22-23 dt. 16-Feb-23		Other References
Buyer's Order No. **96992 / 170817**		Dated **9-Feb-23**
Dispatch Doc No.		Delivery Note Date **16-Feb-23**
Dispatched through **By Road**		Destination **SSLLP - GVDC**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
SSLLP - GVDC
Shamirpet Mandal
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 730630** *40 ID B - CLASS*	730630	**15 No**	1,837.70	No	**27,565.50**
2	**Ms Tube 730630** *50 ID B- CLASS*	730630	**20 No**	2,476.90	No	**49,538.00**
						77,103.50
	Loading & Other Exps					**875.00**
	Freight A/c					**5,800.00**
	CGST @ 9%				9 %	**7,540.06**
	SGST @ 9%				9 %	**7,540.06**
	Round Off					**0.38**
	Total		**35 No**			**₹ 98,859.00**

IN WARD
Inward No: 1039 Dt: 17/02/23
GRN No: 113517 Dt: 17/02/23
Received By: Sign
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10645 Date 21/2/23 Sign

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	83,778.50	9%	7,540.06	9%	7,540.06	15,080.12
Total	**83,778.50**		**7,540.06**		**7,540.06**	**15,080.12**

Tax Amount (in words) : **INR Fifteen Thousand Eighty and Twelve 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

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 15-02-2023 17:18:46 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**	96992	170817
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	09-02-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-02-2023	
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 *31 Kgs per Length-Jindal/Apollo*	20.00	2,476.90	0.00	18.00	58,454.84
2	459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos *23 Kgs per Length-Jindal/Apollo*	15.00	1,837.70	0.00	18.00	32,527.29
					Total Order Value . . .	**90,982.13**

Rupees : Ninty Thousand Nine Hundred Eighty Two and Paise Thirteen 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 MEP Works 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

15/02/2023

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________________ Date : __/__/____

Estimate/Draft PO

 09-02-2023 12:23:17

96992
28.01.23 12:54:55

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**	96992	170817
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	09-02-2023	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-02-2023	
66382042/27816848 9246825558	**SupplyType**	Supply	

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Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC Stores ,contact person ,Shivani 6303632416

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 09/02/2023

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	08-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	17:00			
Unit No./Block No.						
Supplier:		Req. No.	170817			
Material required before date:	URGENT	ID No.	84152			
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	20	0	20		
2	STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos	15	07	15		
3						
4	96992					
5						
6						
7						
8						
9						
10						
Remarks:	FOR MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI 08/02/23					
Approved By:	B.PRAVEEN					
Sign & Date:						

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT