

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/03/23		Prepared by: Asha Jyothi		Serial no. 15278	
Supplier name: Sri Ardhant steel		HO inward no.			
Firm/Company: SCLLP		Project: SCLLP-GVDC		HO received date	
PO/WO date: 21/02/23		PO/WO No. 97349		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1803 / 22-23	28/02/23	5,40,039 /	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,26,469 /

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

MRN nos.: 117955	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges (2,500 + 9,000) + 18/- 13,570 /

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,40,039 /

Amount E – PO / WO value: 5,26,469 /

Amount F – Difference (A – E): 13,570 /

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: 20/03/23

Remarks: final bill

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

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 : ecbe988a63bf7704d3cd684f571d1023c6d0c83-b3b36742b2c7def1e38f135e5
Ack No. : 112315489654089
Ack Date : 28-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
1803/22-23	131606429275	28-Feb-23
Delivery Note	Mode/Terms of Payment	
1803		
Reference No. & Date.	Other References	
1803 dt. 28-Feb-23		
Buyer's Order No.	Dated	
97349/170880	21-Feb-23	
Dispatch Doc No.	Delivery Note Date	
	28-Feb-23	
Dispatched through	Destination	
By Road	SSLLP-GVDC	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 10 V 1832	
Terms of Delivery		

Consignee (Ship to)

SSLLP-GVDC

Turkapally, Hyderabad

Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

Summit Sales LLP5-4-187/3 & 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 25 ID B CLASS	730630	100 No	1,326.00	No	1,32,600.00
2	Ms Tube 730630 50 ID B CLASS	730630	30 No	2,496.00	No	74,880.00
3	Ms Tube 730630 65 ID B CLASS	730630	10 No	3,042.00	No	30,420.00
4	Ms Tube 730630 50 ID C CLASS	730630	50 No	3,354.00	No	1,67,700.00
5	Ms Tube 730630 65 ID C CLASS	730630	10 No	4,056.00	No	40,560.00
						4,46,160.00
Loading & Other Exps						2,500.00
Freight A/c						9,000.00
CGST @ 9%					9 %	41,189.40
SGST @ 9%					9 %	41,189.40
Round Off						0.20
Total						₹ 5,40,039.00



Amount Chargeable (in words)

INR Five Lakh Forty Thousand Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730630	4,57,660.00	9%	41,189.40	9%	41,189.40	82,378.80
Total	4,57,660.00		41,189.40		41,189.40	82,378.80

Tax Amount (in words) : **INR Eighty Two Thousand Three Hundred Seventy Eight and Eighty 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

Company's Bank Details

Bank Name : DBS Bank India Ltd A/c No : - 856200069474

A/c No. : 856200069474

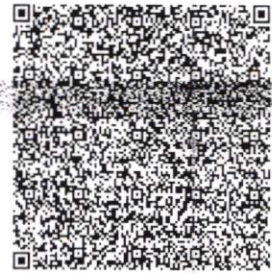
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

IRN : ecbe988a63bf7704d3cd684f571d1023c6d0c83-b3b36742b2c7def1e38f135e5
Ack No. : 112315489654089
Ack Date : 28-Feb-23

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State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

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Delivery Note 1803	Mode/Terms of Payment	
Reference No. & Date. 1803 dt. 28-Feb-23	Other References	
Buyer's Order No. 97349/170880	Dated 21-Feb-23	
Dispatch Doc No.	Delivery Note Date 28-Feb-23	
Dispatched through By Road	Destination SSLLP-GVDC	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 10 V 1832	
Terms of Delivery		

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SSLLP-GVDC

Turkapally, Hyderabad
Hyderabad

State Name : Telangana, Code : 36

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Summit Sales LLP

5-4-187/3 & 4, II Floor, M.G. Road
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5	Ms Tube 730630 65 ID C CLASS	730630	10 No	4,056.00	No	40,560.00
Summit Sales LLP						AP 10 V 1832 4,46,160.00

Loading & Other Exps

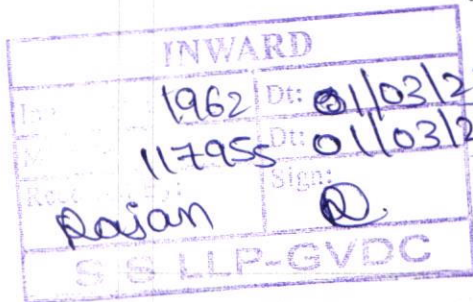
Freight A/c

CGST @ 9%

SGST @ 9%

Round Off

9 %	41,189.40
9 %	41,189.40
	0.20



Total 200 No ₹ 5,40,039.00

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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

Purchase Order

Page(s) 1 Of 1

22-02-2023 12:55:42

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

97349

170880

Doc Date

21-02-2023

Quote No

NIL

Quote Date

20-02-2023

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 893000 - STEL-Steel - MS Round Pipe-C Class- - 65Dx6000Lmm - Nos 52 Kgs per Length-Jindal/Apollo	10.00	4,056.00	0.00	18.00	47,860.80
2 931800 - STEL-Steel - MS Round Pipe-C Class- - 50Dx6000Lmm - Nos 43 Kgs per Length-Jindal/Apollo	50.00	3,354.00	0.00	18.00	197,886.00
3 770500 - STEL-Steel - MS Round Pipe-B Class - - 25Dx6000Lmm - Nos 17 Kgs per Length-Jindal/Apollo	100.00	1,326.00	0.00	18.00	156,468.00
4 731400 - STEL-Steel - MS Round Pipe-B Class- - 65Dx6000Lmm - Nos 39 Kgs per Length-Jindal/Apollo	10.00	3,042.00	0.00	18.00	35,895.60
5 972800 - STEL-Steel - MS Round Pipe-B Class - - 50Dx6000Lmm - Nos 32 Kgs per Length-Jindal/Apollo	30.00	2,496.00	0.00	18.00	88,358.40
Total Order Value . . .					526,468.80
Rupees : Five Lakh(s) Twenty Six Thousand Four Hundred Sixty Eight and Paise Eighty 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** Next Day.**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 of GVDC Purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at SSSLP-GVDC Stores ,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

21-02-2023 12:27:21

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7



97349

08.02.23 3:48:30

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	97349	170880
	Doc Date	21-02-2023	
	Quote No	NIL	
	Quote Date	20-02-2023	
	SupplyType	Supply	

Kind Attn : **Mr. Yogesh Gupta**

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Rupees : Five Lakh(s) Twenty Six Thousand Four Hundred Sixty Eight and Paise Eighty Only.					

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Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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 of GVDC Purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at SSSLP-GVDC Stores ,Contact person Shivani-6303632416

For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : __/__/__

Requisition Form

Company Name: SUMMIT SALES LLP

Site & Phase : SSLP-GVDC

Unit No./Block No.

Supplier:

Material required URGENT

before date:

S No Item

- STEL9712-Steel-MS Round Pipe-C Class--65Dx6000Lmm-Nos
- STEL3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos
- STEL2801-Steel-MS Round Pipe-B Class --25Dx6000Lmm-Nos
- STEL7314-Steel-MS Round Pipe-B Class --65Dx6000Lmm-Nos
- STEL6607-Steel-MS Round Pipe-B Class --50Dx6000Lmm-Nos

Date 20-02-2023

Time 15:00

Req No 170880

ID No 84461

Qty required Qty available at site Order Qty Inward No Inward Date

10 10
50 50
100 100
10 10
30 30

Remarks: FOR MEP WORKS OF GVDC

Engineer

Prepared By: N SAI SHIVANI

Approved By: B PRAVEEN

Sign & Date:

Project Manager

MD

APPROVED

Purchase

21 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT