PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/3/2022	Prepared by	Prabhakar	Serial no.	2145
Supplier name	Sri ARIHANTH Steels			HO inward no.	
Firm/Company	GURC	Project	Amopolis	HO received date	
PO/WO date	11/3/2022	PO/WO No.	86308	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1420	11/3/2022	30,215	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,215
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104813	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,215.00
Amount E – PO / WO value:	24,318.86
Amount F – Difference (A – E):	5,897.00
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	21-03-2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

RECEIVED
23 MAR 2022
G. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Oxo Scan'e

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1420/21-22**	Dated **11-Mar-22**
Delivery Note **1420**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86308/164708**	Dated **11-Mar-22**
Dispatch Doc No.	Delivery Note Date **11-Mar-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
Innopolis,Genome Valley
Turkapally
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,II Nd Floor,Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Angle 72164000**	72164000	**0.215 TN**	76,900.00	TN	**16,533.50**
2	**Ms Flat 721114**	721114	**0.065 TN**	76,900.00	TN	**4,998.50**
						21,532.00
	Loading & Other Exps					**84.00**
	Freight A/c					**3,990.00**
	CGST @ 9%			9	%	**2,304.54**
	SGST @ 9%			9	%	**2,304.54**
	Less ***Round Off***					**(-)0.08**
	Total		**0.280 TN**			**₹ 30,215.00**

SUMMIT SALES LLP
IN WARD
No: 92309
Date: 16/3
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72164000	19,661.75	9%	1,769.56	9%	1,769.56	3,539.12
721114	5,944.25	9%	534.98	9%	534.98	1,069.96
Total	**25,606.00**		**2,304.54**		**2,304.54**	**4,609.08**

Tax Amount (in words) : **INR Four Thousand Six Hundred Nine and 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

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

श्री

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1420

DELIVER CHALLAN / TAX INVOICE

Date : 11-03.22

Quotation No. Veebal	P.O. No. : 86308 / 164708
Quotation Date : 11-3-22	P.O. Date : 11-03.22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)
GV Reseech Centeos Pvt ltd
5-4 187/3 & 4 IInd Floor
Soham mansion, Secundeeabad.
GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)
Innopolis
Sy No. 542, Genome Valley
Turkapally, Hyderabad
Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 75x75x6 5Nos	72164000	0.215	MTs	76900	16533	50
2)	Ms Flat 75x6 3Nos	72114	0.065	MTs	76900	4998	50
			0.280			21532	00
					loading	84	00
					freight	3990	00
						25606	00
					CGST 9%	2304	54
					SGST 9%	2304	54
					Round off	-0	08
						30215	00

SUMMIT SALES LLP
INWARD
No: 78482
Date: 14/3
Sign:
R.R. DIST.

INWARD
Inward No: 8608 Dt: 12/3/22
MRN No: 104813 Dt: 12/3/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Terms Conditions
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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC-BAD

Authorised Signatory

Purchase Order

 11-03-2022 14:18:13

Or

86308
28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

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	86308	164708
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *05 lengths*	205.00	76.90	0.00	18.00	18,602.11
2	8014 - Steel - other - MS Flat Patti - other - kgs *75mm x 6mm thick - 03 lengths*	63.00	76.90	0.00	18.00	5,716.75
	Total Order Value . . .					**24,318.86**

Rupees : Twenty Four Thousand Three Hundred Eighteen and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for cable tray metering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

12/03/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	11.03.2022
Site & Phase:	Innopolis	Time:	10:30
Supplier		Req. No.	164708
Material required before date: 13.03.2022		ID No.	74559

No	Description	Size	Quantity	Units	Inward No	Date
1.	75 mm MS L-Angle Guru	20' length	5	No's	76.90+	18%.-41 kgs
2.	75 mm MS Flat patti Guru	20' length	3	No's	76.90+	18%.-21 kgs
3.						
	86808					

APPROVED
12 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards cable tray metering purpose

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	11.03.2022	Sign. & Date	11.03.2022