

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/4/22		Prepared by: Prabhakar		Serial no. 2893	
Supplier name: Sri Anbanti Steels				HO inward no.	
Firm/Company: Gvrl		Project: Gvrl		HO received date	
PO/WO date		PO/WO No. 86794		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1447/21-22	30/3/22	8,77,266/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,77,266/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105683	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:			8,77,266/-
Amount E – PO / WO value:			8,48,420/-
Amount F – Difference (A – E):			28,846/-
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		25/4/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
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.

(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
1447/21-22	151455281385	30-Mar-22
Delivery Note		Mode/Terms of Payment
1447		30
Reference No. & Date.		Other References
Buyer's Order No.		Dated
86794/164770		26-Mar-22
Dispatch Doc No.		Delivery Note Date
		30-Mar-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS 12 UB 9538
Terms of Delivery		

State Name : Telangana, Code : 36

Steel again

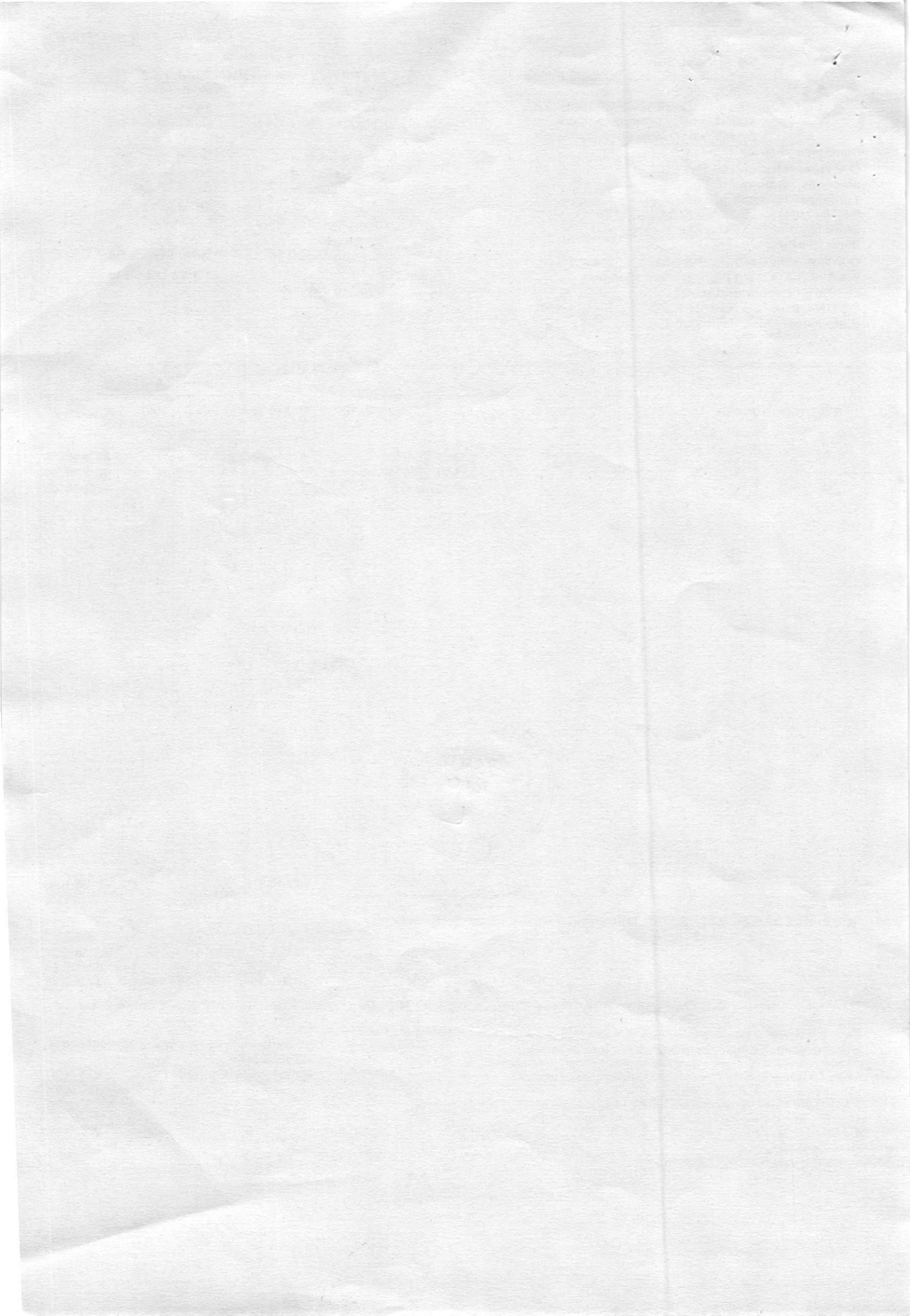


E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	7,43,446.00	9%	66,910.14	9%	66,910.14	1,33,820.28
Total	7,43,446.00		66,910.14		66,910.14	1,33,820.28

Authorised Signatory

This is a Computer Generated Invoice





Subject to Sale & Jurisdiction

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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1447

DELIVER CHALLAN / TAX INVOICE

Date : 30.03.22

Quotation No. Verbal

P.O. No. : 86794 / 164770

Quotation Date : 26.03.22

P.O. Date : 26.03.22

Vehicle No : TS 12 UB 9538

Way Bill No. : 151455281385

Details of Receiver (Billed to)

G V Reseach Centees Pvt Ltd.

5-4-187/3PH, IInd floor, Soham

mansion, MG Road, Secunderabad-03

Details of Consignee (Shipped to)

Innopolis

Syno-542, Genome Valley

Turkapally, Hyderabad-500078

Nagamani - 7981951035

GSTIN : 36AAHCGH562D1ZP

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	TMT bars 12MM	721420	10.340	MTS	71900	743446
					CGst 9%	66910 14
					SGst 9%	66910 14
					Round off	- 0 28
						8,77,266 01

SUMMIT SALES LLP
INWARD
No: 78981
Date: 31/3
Sign: L

INWARD
No: 8835 Dt: 30/3/22
No: 105683 Dt: 30/4/22
Received By: [Signature] Sign: [Signature]
G.V.R.C. PVT. LTD.

Terms Conditions

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher

UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory

26-03-2022 1:02:44 PM



86794

16.03.22 2:13:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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

66382042/27816848

9246825553

Doc No 86794 164770
Doc Date 26-03-2022
Quote No NIL
Quote Date 26-03-2022
SupplyType Supply

Kind Attn : **Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	10,000.00	71.90	0.00	18.00	848,420.00

Total Order Value . . . **848,420.00**

Rupees : Eight Lakh(s) Fourty Eight Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Unloading Including.Above material for 4545 Slab-2 and 4545 footings purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Turkapally-GVRC-MR Madhu-9502211499.

For MDs APPROVAL

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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

[Signature]
26/03/2022

Name :

Date : / /

Requisition Form - Steel		Company		Site & Phase		Innopolis		
Req. no.		GVRC		Req. Date		25.03.2022		
Material required before		27.03.2022		ID no.		75019		
Prepared by:		Salman		Approved by (sign):		T. Madhu		
Flat / Block no.		Towards 4545 slab-2 and 4500 Footing purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	936.32	0.00	936.32	10000.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total		936.32	0.00		10000.00		
Notes:								
1 Binding wire is generally 25 kgs per ton								
2 Order footing steel for one block or core at a time								
3 Order steel for slab along with steel for next column on completion of beam bottom.								
4 Do not order excess steel. Do not order steel in advance.								

APPROVED BY

28 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED

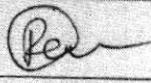
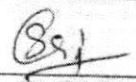
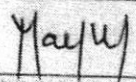
28 MAR 2022
MANAGER PROJECTS

URGENT

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	10000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	14910
Block/ Villa No.:	4545 slab-2 and 4500 footing purpose.	Weighment slips received	Yes	C. Net vehicle weight	4590
Requisition nos.:	164770	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	10340
PO No(s).	86794	Close PO	Yes	E. Difference (D- A)	340
Supplier:	Sri Arihant steels	Vehicle no.	TS12UB9538	MRN No.	105683
Delivery date	30.03.2022	Delivery time	14:50	Inward no.	8835
Sign of security		Sign of Admin		Sign of Project manager	
Date	04.04.2022	Date	04.04.2022	Date	04.04.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	969.07	10340
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			969.07	10340
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.