PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Prabhakar	Serial no.	2893
Supplier name	Sri Ambant 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):	28846/-
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:		[signature] APPROVED			
Date		15 APR 2022			
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)*

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. **1447/21-22** e-Way Bill No. **151455281385**	Dated **30-Mar-22**
	Delivery Note **1447**	Mode/Terms of Payment **30**
	Reference No. & Date.	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Innopolis , Genome Valley Turkapally,Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **86794/164770**	Dated **26-Mar-22**
	Dispatch Doc No.	Delivery Note Date **30-Mar-22**
	Dispatched through **By Road**	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420**	721420	**10.340 TN**	71,900.00	TN	**7,43,446.00**
	CGST @ 9%			9	%	**66,910.14**
	SGST @ 9%			9	%	**66,910.14**
	Less : ***Round Off***					**(-)0.28**
	Steel dept					
	Total		**10.340 TN**			**₹ 8,77,266.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 93432 Date: 16/9 Sign: L

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Seventy Seven Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Eight Hundred Twenty and Twenty 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Subject to Sec[illegible] 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 : sriarihantsteels@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 U Reseach Centers Pvt ltd.
5-4-187/3&4, IInd Floor, Soham mansion, MG Road, Secunderabad-03

GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)

Innopolis
Sy No- 542, Genome Valley
Turkapally, Hyderabad-500078

Nagamani - 7981951035

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 00

SUMMIT SALES LLP
IN WARD
No: 7898
Date: 6/4
Sign:
R.R. DIST.

INWARD
No: 8835 Dt: 30/3/22
No: 105683 Dt: 04/4/22
Received By: Sign: 8
G.V.R.C. 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

UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

Page(s) 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-50(
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
9246825558

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
Penality 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 SSLLP stock
- ☐ Other

APPROVED BY
28 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 26/03/2022

Name : ______________________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form -Steel

Company		GVRC		Site & Phase		Innopolis		
Req. no.		164770		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		

PO 86794

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
26 MAR 2022
26/3/22
MINISH PARIKH
MANAGER PROCUREMENT

Maylu

URGENT !

APPROVED BY
28 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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.