PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/22	Prepared by	P. Prabhakar	Serial no.	3547
Supplier name	Sri Anharth steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/03/22	PO/WO No.	86633	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1431/21-22	22/03/22	75,259/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	60,240/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges 3,539+18%	4176/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	75,259/-
Amount E – PO / WO value:	73,676/-
Amount F – Difference (A – E):	1583/-

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	2/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. 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.

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. **1431/21-22**	e-Way Bill No. 171452021834
Dated **22-Mar-22**	
Delivery Note **1431**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86633/164746**	Dated **22-Mar-22**
Dispatch Doc No.	Delivery Note Date **22-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
Thurkapally,Hyderabad
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

Polker

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.216 TN**	77,500.00	TN	**16,740.00**
2	**MS Bars - Square 721420**	721420	**0.580 TN**	75,000.00	TN	**43,500.00**
						60,240.00
	Loading & Other Exps					**239.00**
	Freight A/c					**3,300.00**
	CGST @ 9%			9	%	**5,740.11**
	SGST @ 9%			9	%	**5,740.11**
	Less : ***Round Off***					**(-)0.22**
	Total		**0.796 TN**			**₹ 75,259.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92645 Date: 25/3 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seventy Five Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	17,723.45	9%	1,595.11	9%	1,595.11	3,190.22
721420	46,055.55	9%	4,145.00	9%	4,145.00	8,290.00
Total	**63,779.00**		**5,740.11**		**5,740.11**	**11,480.22**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Eighty and Twenty Two 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 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. 1431

DELIVER CHALLAN / TAX INVOICE

Date : 22.03.22

Quotation No. Veebal	P.O. No.: 86633 / 164746
Quotation Date : 22.03.22	P.O. Date : 22.03.22
Vehicle No : AP 28 TA 9233	Way Bill No. : 171452021834

Details of Receiver (Billed to)

G V Reseech Centres 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
Thurkapally, Hyderabad
Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 40x40x2mm 15Nos	73069090	0.216	MTs	77500	16740 00
2)	Ms Square 10mm 120nos	721420	0.580	MTs	75000	43500 00
			0.796			60240 00
					loading	239 00
					Freight	3300 00
						63779 00
					CGst 9%	5740 11
					SGst 9%	5740 11
					Round off	- 0 22
						75259 00

INWARD
Inward No: 8740 Dt: 23/3/22
MRN No: 05218 Dt: 23/3/22
Received By: D Rajan Sign: D Rajan
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 29429 Date: 26/4 Sign:

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

Authorised Signatory

Purchase Order

 24-04-2022 12:36:40 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	86633	164746
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	22-03-2022	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 15 lengths*	225.00	77.50	0.00	18.00	20,576.25
2	8110 - Steel - other - Sq. Rod - 10mm - kgs *120 lengths*	600.00	75.00	0.00	18.00	53,100.00
				Total Order Value . . .		**73,676.25**

Rupees : Seventy Three Thousand Six Hundred Seventy Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Items in sl.no. 1 shall be of approx. 15kgs & sl.no. 2- 5kgs per 20' length. weighment slip must be attach.

Payment Terms After Delivery & Production of bill

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 5600C staircase 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.'

Bill not received.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: K. Praveen Raju
Sign: [signature]
Date: 26-4-22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.03.2022
Site & Phase:	Innopolis.	Time:	12:15
Supplier		Req. No.	164746
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS square pipe(20' length)	(40x2)mm	15	No's		
2.	MS square rod(20' length)	10mm	120	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 5600 C staircase purpose

Prepared By	MD Salman	Approved by	Mr.Madhu
Sign. & Date	19.03.2022	Sign. & Date	19.03.2022

Note:

APPROVED
26 APR 2022
P. PRABHAKAR
Sr. MANAGER-PURCHASE