PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/22	Prepared by	P.Prabhakar	Serial no.	**3548**
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVBC	Project	Innopolis	HO received date	
PO/WO date	8/04/22	PO/WO No.	87183	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1463/22-23	13/04/22	13,570/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	13,570/-

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	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,570/-
Amount E – PO / WO value:	15,482/-
Amount F – Difference (A – E):	1912/-
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		RECEIVED 26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **1463/22-23**	Dated **13-Apr-22**
Delivery Note **1463**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **87183/164800**	Dated **8-Apr-22**
Dispatch Doc No.	Delivery Note Date **13-Apr-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, Sy.No : 542, Genome Valley
Turkapally,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

Po/Rec

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.100 TN**	82,000.00	TN	**8,200.00**
	Freight A/c					**3,300.00**
	CGST @ 9%			9	%	**1,035.00**
	SGST @ 9%			9	%	**1,035.00**
	Total		**0.100 TN**			**₹ 13,570.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93513 Date: 19/4 Sign:

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

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

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

for Sri Arihant Steels

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. 1463

DELIVER CHALLAN / TAX INVOICE

Date : 13-04-22

Quotation No. Verbal	P.O. No. : 87183 / 164800
Quotation Date : 08-04-22	P.O. Date : 08-04-22
Vehicle No : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) G V Research 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 Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Tube 42OD x 3mm 8 Nos	73069090	0.100	MTs	82000	8200.00
					Freight	3300.00
						11500.00
					CGst 9%	1035.00
					SGst 9%	1035.00
					Round off	0.00
						13570.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79305
Date: 19/4
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-02-0006635

For SRI ARIHANT STEELS

Authorised Signatory

INWARD

Inward No: 8938	Dt: 14/4/22
GRN No: 106154	Dt: 15/4/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

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**	87183	164800
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	08-04-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-04-2022	
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	8069 - Steel - other - MS Round Pipe - other - kgs *11/2"X2MM Thick-8Length-19.5Kgs per Length*	160.00	82.00	0.00	18.00	15,481.60
					Total Order Value . . .	**15,481.60**

Rupees : Fifteen Thousand Four Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Bill not received.

Specification /	Item should be 19.5 kgs Approx.per Length of 6 mtrs.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis.Delivery at GVRC-Turkapally Contact Person Mr Ramesh Reddy-9848134856. 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 Towards STP/ETP ladders hand rail 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: A.Praveen Raju
Sign: A.Praveen
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:	GVRC	Date:	06.04.2022
Site & Phase:	Innopolis.	Time:	12:12
Supplier		Req. No.	164800
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS pipe (6m length)	1 1/2"	8	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
	Mayyu					

Remarks: Towards Towards STP/ETP ladders hand rail purpose

Prepared By	Abdul Rahman	Approved by	Mr.Madhu
Sign. & Date	06.04.2022	Sign. & Date	06.04.2022

Note:

APPROVED
26 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE