

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/04/22		Prepared by: P. Prabhakar		Serial no. 3548	
Supplier name: Srinanth steels				HO inward no.	
Firm/Company: GUVBC		Project: Tnnopolis		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
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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: 21/05/22

Remarks: final Bill

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

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 : sriarhantsteels@gmail.com

Invoice No.

1463/22-23

Dated

13-Apr-22

Delivery Note

Mode/Terms of Payment

1463

Reference No. & Date.

Other References

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

Buyer's Order No.

Dated

87183/164800**8-Apr-22**

Dispatch Doc No.

Delivery Note Date

13-Apr-22

Dispatched through

Destination

BY ROAD

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

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



Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Seventy Only

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

Subject to Secunderabad 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.

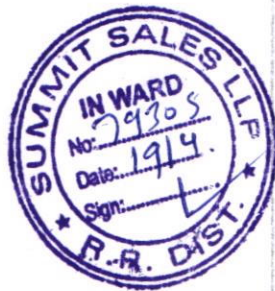
1463

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 JA 9233	Way Bill No: NA
Details of Receiver (Billed to) G V Research Center Pvt Ltd. SH-137/3 PH, 1st Floor, Anand Nagar MG Road, Secunderabad 50 GSTIN: 36ARHCG14562D1ZP	Details of Consignee (Shipped to) Innapolis Sy No. 542, Genome Valley Turkapally, Hyderabad. Nagamani - 7981951035

SAL.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Tube 42.00 X 2.00mm RND	73069090	0.100	MM	82000	8200.00
					Freight	3300.00
						11500.00
					Cost 7%	1035.00
					SGST 9%	1035.00
					Round off	0.00
						13570.00



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 whichever is higher
- UDYAM : UDYAM-TS-02-0006635

For SRI ARIHANT STEELS

Authorised Signatory

INWARD	
Card No: 8938	Dt: 14/4/22
N No: 106154	Dt: 15/4/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 1

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 Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 GSTIN 36ADZPG3609B1ZK 66382042/27816848 9246825558	Doc No	87183	164800
	Doc Date	08-04-2022	
	Quote No	NIL	
	Quote Date	08-04-2022	
	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 :-

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

Penalty 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.

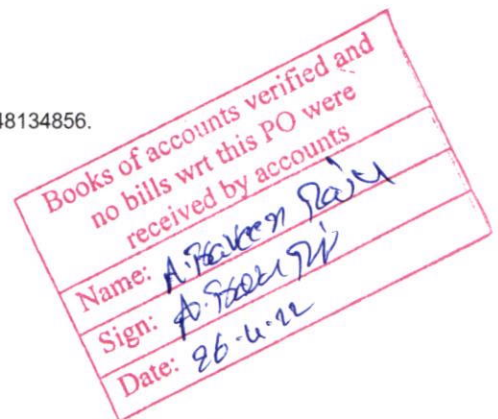
Completion Date Nil

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.'

Bill not received.



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.						

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:

