


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	05/05/2022	Prepared by	MUNISH	Serial no.	3757
Supplier name	Sri Arisankh Steels.			HO inward no.	
Firm/Company	GVD L.	Project	Genopolis.	HO received date	
PO/WO date	26/04/2022	PO/WO No.	87935	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1484	28/04/2022	8,91,467/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A Bills total (Excluding Transport & Hamali Charges):			8,91,467/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106659. Pouring report Enclosed			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B -Other Credits : Transportation charges				-	
Amount C -Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,91,467/-	<input checked="" type="checkbox"/>	
Amount E - PO / WO value:			8,34,496/-		
Amount F - Difference (A - E):			56,971/-		
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		28/05/2022			
Remarks: Excess quantity of 710 Kg's received.					
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 weightment 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)

 <b>Sri Arihant Steels</b> # 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.        e-Way Bill No.     Dated <b>1484/22-23</b> <b>101467611629</b> <b>28-Apr-22</b>
Consignee (Ship to) <b>GV Discovery Center Pvt Ltd</b> Genome Valley, Turkapally Shamirpet, Hyderabad Hyderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note <b>1484</b> Mode/Terms of Payment Other References
Buyer (Bill to) <b>GV Discovery Center Pvt Ltd</b> 5-4-187/3&4, II Floor Soham Mansion, MG Road Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. <b>87735/196049</b> Dated <b>26-Apr-22</b>
	Dispatch Doc No. Delivery Note Date <b>28-Apr-22</b>
	Dispatched through <b>By Road</b> Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>TS 12 UB 9538</b>
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars, Rebars - 721420	721420	11.110 TN	68,000.00	TN	7,55,480.00
	<i>CGST @ 9%</i>			9 %		67,993.20
	<i>SGST @ 9%</i>			9 %		67,993.20
	<i>Round Off</i>					0.60
Total						<b>₹ 8,91,467.00</b>



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

**INR Eight Lakh Ninety One Thousand Four Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	7,55,480.00	9%	67,993.20	9%	67,993.20	1,35,986.40
Total	7,55,480.00		67,993.20		67,993.20	1,35,986.40

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Nine Hundred Eighty Six and Forty paise Only**

Declaration

- 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.
- MSME UDYAM : UDYAM-TS-02-0006685

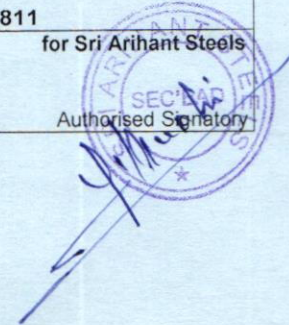
Company's Bank Details

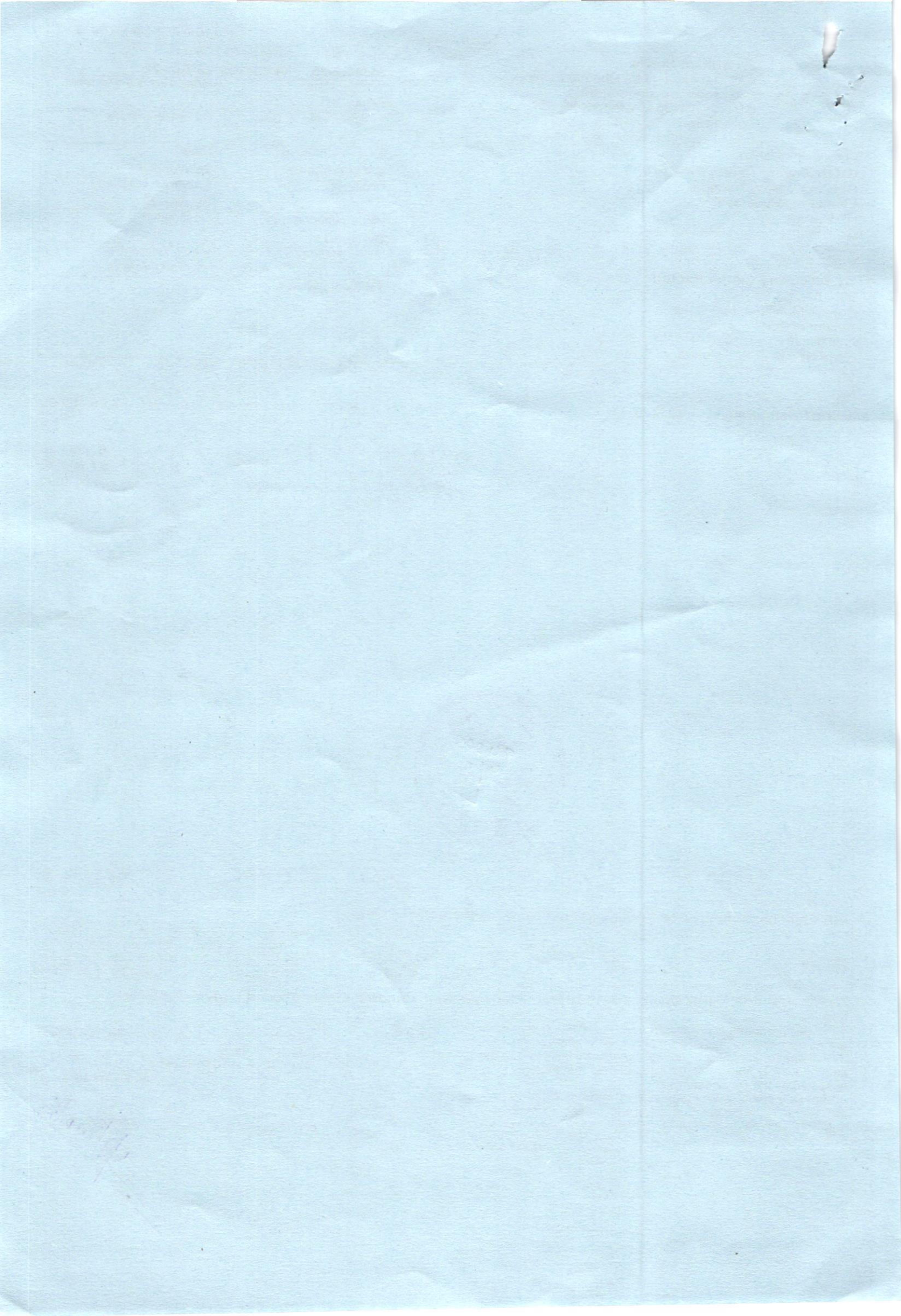
Bank Name : DBS Bank India Ltd A/c No : - 856200069474  
 A/c No. : 856200069474  
 Branch & IFS Code: Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 1

26-04-2022 1:02:02 PM

Original:



20.04.22 3:07:38

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003  
G S T No. : 36AAHCG4940K1ZC

## 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** 87735 196049  
**Doc Date** 26-04-2022  
**Quote No** NIL  
**Quote Date** 26-04-2022  
**SupplyType** Supply

**Kind Attn : Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	10,400.00	68.00	0.00	18.00	834,496.00

**Total Order Value . . . 834,496.00**

Rupees : Eight Lakh(s) Thirty Four Thousand Four Hundred Ninty Six 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 119, 191 Synergy Square 1

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 191-Block slab beams strips purpose.

Completion Date Nil

Measurement lock

Security Nil

Remarks Delivery at Turkapally-GVDC Contact Person Mr Narsing Rao-9703020722.



## For MDs APPROVAL

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

*[Signature]*  
26/04/2022

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : / /



Requisition Form - Steel

Company: GV Discovery center per bid  
 Req. no: 1996049  
 Material required before: urgent  
 Prepared by: vicecha roddy  
 Flat / Block no: for 191 - block slab beams stirrups purpose.

Site & Phase: genopolis  
 Req. Date: 26.04.2022  
 ID no.: 75929  
 Approved by (sign): S.V Subbaroddy

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	70.00	0.00	0.00		
2	Steel	10 mm	1426.00	20.00	1406.00	10404.40		
3	Steel	12 mm	0.00	140.00	0.00	0.00		
4	Steel	16 mm	0.00	792.00	0.00	0.00		
5	Steel	20 mm	0.00	5.00	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		
<b>Total</b>						<b>10404.40</b>		

RO  
26/4/22

✓

- 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**  
 27 APR 2022  
 SOHAM MODI  
 MANAGING DIRECTOR

**APPROVED**  
 26 APR 2022  
 MINISH PARIKH  
 MANAGER PROCUREMENT

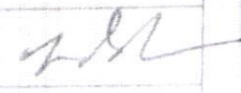
26/4/2022



Internal memo no. 903/35/A

Annexure -C

## Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	10400 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	15060 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4240 kgs
Requisition nos.:	194049	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	11060 kgs ✓
PO No(s).	87735	Close PO	Yes / No	E. Difference (D- A)	+660 kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UB9538	MRN No.	106659 ✓
Delivery date	29-04-2022	Delivery time	09.00 pm	Inward no.	1325
Sign of security	Ranjan	Sign of Admin	R. Murali	Sign of Project manager	
Date	30-04-2022	Date	30-04-2022	Date	30-04-2022

## 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	0	0
2.	10 mm	7.50	1474	11060 kgs ✓
3.	12 mm	10.67	0	0
4.	16 mm	18.96	0	0
5.	20 mm	29.63	0	0
6.	25 mm	46.30	0	0
7.	32 mm	75.86	0	0
8.	Binding wire	In bundles	0	0
9.	Other			
Total:				11060 kgs ✓
Remarks:	Difference can consider .			

Note: 1. Report to be sent by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) and [report.audit@modiproperties.com](mailto: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.



Requisition Form - Steel

Company: GV Discovery center pvt ltd Site & Phase: Genopolis  
 Req. no: 196049 Req. Date: 26.04.2022  
 Material required before: urgent ID no: 75929  
 Prepared by: vineetha reddy Approved by (sign): S.V Subbareddy  
 Flat / Block no: for 191 - block slab beams stirrups purpose.

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site in rods	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	70.00	0.00	0.00		
2	Steel	10 mm	1426.00	20.00	1406.00	10404.40		
3	Steel	12 mm	0.00	140.00	0.00	0.00		
4	Steel	16 mm	0.00	792.00	0.00	0.00		
5	Steel	20 mm	0.00	5.00	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						10404.40		

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  
 27 APR 2022  
 SOHAM MODI  
 MANAGING DIRECTOR

APPROVED  
 26 APR 2022  
 MINISH PARIKH  
 MANAGER PROCUREMENT

26/4/2022

