PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/22	Prepared by	kavitha	Serial no.	4267
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/4/22	PO/WO No.	87400	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1466	14/4/22	241072/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	241072/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106153	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:	24,072/-
Amount E – PO / WO value:	24,337/-
Amount F – Difference (A – E):	265/-
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	23/05/22
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED			
Sign:	16/5/22	18 MAY 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **1466/22-23**	Dated **14-Apr-22**
Delivery Note **1466**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **87400 \ 164849**	Dated **14-Apr-22**
Dispatch Doc No.	Delivery Note Date **14-Apr-22**
Dispatched through **By Road**	Destination **Innopolis**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
Innopolis
Sy.No.542 Genome Valley
Turkapally, Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.130 TN**	82,500.00	TN	**10,725.00**
2	**Tube 73069090**	73069090	**0.070 TN**	82,500.00	TN	**5,775.00**
						16,500.00
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**1,836.00**
	SGST @ 9%			9	%	**1,836.00**
	Total		**0.200 TN**			**₹ 24,072.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93514
Date: 19/4
Sign: L

Amount Chargeable (in words)
INR Twenty Four Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	20,400.00	9%	1,836.00	9%	1,836.00	3,672.00
Total	**20,400.00**		**1,836.00**		**1,836.00**	**3,672.00**

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Two 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 S'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. 1466

DELIVER CHALLAN / TAX INVOICE

Date : 14.04.22

Quotation No. Veebal	P.O. No. : 87400 / 164849
Quotation Date : 14.04.22	P.O. Date : 14.04.22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)

G U Reseach Centers Pvt ltd.
5-4-187/3 & 4, IInd Floor, Soham mansion, MG Road, Secunderabad-3

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 2mm 15nos	73069090	0.130	MTs	82500	10725	00
2)	Ms Tube 25OD x 2mm 10nos	73069090	0.070	MTs	82500	5775	00
			0.200			16500	00
					Freight	3900	00
						20400	00
					CGst 9%	1836	00
					SGst 9%	1836	00
					Round off	0	00
						24072	00

SUMMIT SALES LLP
IN WARD
No: 79306
Date: 19/4
Sign:
R.R. DIST.

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

 14-04-2022 2:12:03 PM

87400
04.04.22 1:33:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	87400	164849
Doc Date	14-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8058 - Steel - other - MS Round Pipe - 11/4 In - kgs 2MM THICK-12kgs per Length-15 Length	180.00	82.50	0.00	18.00	17,523.00
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2MM THICK-7 kgs per Length-10 Length	70.00	82.50	0.00	18.00	6,814.50
		Total Order Value . . .			**24,337.50**

Rupees : Twenty Four Thousand Three Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for ETP platform handle and railing purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

ıpany Name:	GV Research Centers Pvt Ltd.	Date:	14.04.2022
& Phase:	Innopolis.	Time:	10:00
plier		Req. No.	164849
ıerial required before date:		ID No.	75574

ıo	Description		Size	Quantity	Units	Inward No	Date
ı.	MS pipe (6m each &2mm thick)	82|50	32dia	15 ✓	No's	12kgs	Per length
2.	MS pipe(6m each &2mm thick)	82|50.	25 dia	10 ✓	No's	7kgs Per	"
3.							
4.							
5.							
6.							
7.	PO / 87400						
8.							
9.		873041					
10.							
11.							
12.							

emarks: Towards ETP platform handle and railing purpose

repared By	Akhil	Approved by	Mr. Ramesh reddy
ign. & Date	14.04.2022	Sign. & Date	14.04.2022

Note:

3(a)

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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1466

DELIVER CHALLAN / TAX INVOICE

Date : 14-04-22

Quotation No. Verbal	P.O. No. : 87400 / 164849
Quotation Date : 14-04-22	P.O. Date : 14-04-22
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 P4, IInd Floor, Soham mansion, MG Road, Secunderabad-3 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 4200x2mm 15nos	73069090	0.130	MTs	82500	10725
2)	Ms Tube 2500x2mm 10nos	73069090	0.070	MTs	82500	5775
			0.200			16500
					Freight	3900
						20400
					CGst 9%	183[illegible]
					SGst 9%	183[illegible]
					Round off	[illegible]
						24072

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79203
Date: 16/4
Sign: L

INWARD
Inward No: 8939 Dt: 15/4/22
MRN No: 06153 Dt: 15/4/22
Received By: Madhu Sign: Madhu
Genome Valley Research Center 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
4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory