

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/5/22		Prepared by: kavitha		Serial no. 4267	
Supplier name: Sri Arisht steels		HO inward no.			
Firm/Company: GVR		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
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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: 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				
Sign:	16/5/22	18 MAY 2022			
Date		MINISH PARIKH			
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.

(ORIGINAL FOR RECIPIENT)



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	

State Name : Telangana, Code : 36

SI 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.

E. & O.E

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

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

1466

GSTIN : 36ADZPG3609B1ZK

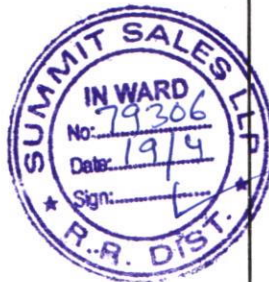
No.

DELIVER CHALLAN / TAX INVOICE

Date : 14.04.22

Quotation No. <u>Veebal</u>	P.O. No. : <u>87400 / 164849</u>
Quotation Date : <u>14.04.22</u>	P.O. Date : <u>14.04.22</u>
Vehicle No. : <u>AP 28 TA 9233</u>	Way Bill No. : <u>NA</u>
Details of Receiver (Billed to) <u>G U Reseach Centees Pvt Ltd.</u> <u>5-4-187/3 PH, IIInd Floor, Soham</u> <u>mansion, MG Road, Secunderabad-3</u> <u>GSTIN : 36AAHCG4562D1ZP</u>	Details of Consignee (Shipped to) <u>Innopolis</u> <u>Sy.no. 542 Genome Valley</u> <u>Turkapally, Hyderabad.</u> <u>Nagamani :- 7981951035</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Tube 420Dx2mm 15nos	73069090	0.130	MTs	82500	10725 00
2)	Ms Tube 250Dx2mm 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

**Terms Conditions**

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4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory

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Purchase Order

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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

Penalty 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

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

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS pipe (6m each & 2mm thick) 82 SD	32dia	15 ✓	No's	121495 Per length	
2.	MS pipe (6m each & 2mm thick) 82 SD	25 dia	10 ✓	No's	71495 Per 11	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

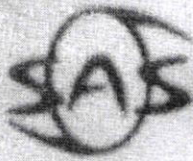
PO
87400

87304

Remarks: Towards ETP platform handle and railing purpose

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

Note:



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, P.P., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

1466

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 14-04-22

Quotation No. <u>Verbal</u>	P.O. No. : <u>81400 / 164849</u>
Quotation Date : <u>14-04-22</u>	P.O. Date : <u>14-04-22</u>
Vehicle No. : <u>AP 28 TA 9233</u>	Way Bill No. : <u>NA</u>
Details of Receiver (Billed to) <u>G.V. Research Center Pvt. Ltd.</u> <u>5-4-187/3 PH, IInd Floor, Saham</u> <u>mansion, M.G. Road, Secunderabad - 3</u> GSTIN : <u>36AAHC94562D12P</u>	Details of Consignee (Shipped to) <u>Innopolis</u> <u>Sy no 542 Genome Valley</u> <u>Turkapally, Hyderabad.</u> Nagamani : <u>7981951035</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
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2	Ms Tube 2500x2mm 10nos	73069090	0.070	MTs	82500	5775
			0.200			16500
					Freight	3900
						20400
					Cgst 9%	183
					Sgst 9%	183
					Round off	
						24072



INWARD	
Inward No: <u>8939</u>	Dt: <u>15/4/22</u>
MRN No: <u>106153</u>	Dt: <u>15/4/22</u>
Received By: <u>M. Odin</u>	Sign: <u>M. Odin</u>
Genome Valley Research Center Pvt. Ltd.	

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4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

