PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/5/22	Prepared by	Prabhakar	Serial no.	4067
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	7/5/22	PO/WO No.	88047	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1490	9/5/22	30,898/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,898/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107127	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	4,709/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,608/-
Amount E – PO / WO value:	27,227/-
Amount F – Difference (A – E):	8,381/-
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	23/5/22
Remarks:	– Loading charges Extra –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 17 MAY 2022 P. PRABHAKAR MANAGER PURCHASE			
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 : sriarihantsteels@gmail.com

Invoice No. **1490/22-23**	Dated **9-May-22**
Delivery Note **1490**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **88047/164893**	Dated **7-May-22**
Dispatch Doc No.	Delivery Note Date **9-May-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 , Genome Valley
Thurkapally,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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100**	73066100	**0.345 TN**	75,900.00	TN	**26,185.50**
	Freight A/c					**3,990.50**
	CGST @ 9%			9	%	**2,715.84**
	SGST @ 9%			9	%	**2,715.84**
	Round Off					**0.32**
	Total		**0.345 TN**			**₹ 35,608.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94385 Date: 13/5 Sign:

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	30,176.00	9%	2,715.84	9%	2,715.84	5,431.68
Total	**30,176.00**		**2,715.84**		**2,715.84**	**5,431.68**

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty One and Sixty Eight paise 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

Authorised Signatory

This is a Computer Generated Invoice

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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. 1490

DELIVER CHALLAN / TAX INVOICE

Date : 09.05.2022

Quotation No. Veebal	P.O. No. : 88047 / 164893
Quotation Date : 07.05.22	P.O. Date : 07.05.22
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
Thurkapally, Hyderabad.
Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 40x40x2.7mm 17nos	73066100	0.345	MTs	75900	26185	50
					Freight	3990	50
						30176	00
					CGst 9%	2715	84
					SGst 9%	2715	84
					Round off	0	32
						35,608	00

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

SRI ARIHANT STEELS S'BAD

Authorised Signatory

07-05-2022 12:41:11 PM

Purchase Order

88047

27.04.22 12:24:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
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	88047	164893
Doc Date	07-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8208 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 2.7 mm - Kgs *19 KGS Per Length-16 Lengths*	304.00	75.90	0.00	18.00	27,226.85
			Total Order Value . . .		**27,226.85**

Rupees : Twenty Seven Thousand Two Hundred Twenty Six and Paise Eighty Five 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for HSD Yard Gate purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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:	23.04.2022
Site & Phase:	Innopolis	Time:	12:00
Supplier		Req. No.	164893
Material required before date:		ID No.	75860

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2" MS Square pipe(2.7mm thick) 19kgs	6m length	16 * 75/90	No's	→ PO →	88047
2.	3/4" MS patti (6mm thick) 1" 6kgs	6m length	50	No's	✓	
3.	Hinges	9"	08	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

APPROVED
07 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards HSD yard gate purpose

Prepared By	Abdul Rahman	Approved by	Mr. Madhu
Sign. & Date	23.04.2022	Sign. & Date	23.04.2022

Note:

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. 1430

DELIVER CHALLAN / TAX INVOICE

Date : 09.05.2022

Quotation No. Veebal	P.O. No. : 88047 / 164893
Quotation Date : 01.05.22	P.O. Date : 01.05.22
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 : 36AAHCG4562D12P

Details of Consignee (Shipped to)

Innopolis
Sy No. 542 Genome Valley
Thurkapally, Hyderabad.
Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 40x40x2.7mm 17nos	73066100	0.345	MTS	75900	26185	50
					Freight	3990	50
						30176	00
					CGst 9%	2715	84
					SGst 9%	2715	84
					Round off	0	32
						35608	00

SUMMIT SALES LLP
IN WARD
No: 79824
Date: 14/5
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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

INWARD
Inward No: 9204 Dt: 10.5.22
MRN No: 07127 Dt: 12/5/22
Received By: Bodhi Sign: Bodhi
Genome Valley Research Center Pvt. Ltd.