PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/22	Prepared by	Prabhakar	Serial no.	4371
Supplier name	Sri Arihant Steel			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	14/4	PO/WO No.	87400	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1466	14/4/22	19,470-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,470-00
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	4602-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,072-00
Amount E – PO / WO value:	24,337.50
Amount F – Difference (A – E):	—
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		28 MAY 2022			
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.

3(a)

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 V Research Centres 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
INWARD No: 79306
Date: 19/4
Sign:
R.R. DIST.

INWARD	
Inward No: 8939	Dt: 15/4/22
MRN No: 106153	Dt: 15/4/22
Received By:	Sign:

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 3374 VEHICLE No. : 2 AP28TC5307
CHARGES Rs. 80 GVRC

GROSS 2390 Kgs. DATE : 15-04-22 TIME: 08:34

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL:

INWARD
Inward No: 8939 Dt: 15.4.22
MRN No: Dt:
Received By: Boddu Sign: Boddu
Genome Valley Research Centre Pvt. Ltd.

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 3367 VEHICLE No.: 2 AP28TA9233

CHARGES Rs. 80 GVRC

GROSS 2280 Kgs. DATE : 14-04-22 TIME: 11:31

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL:

INWARD

Inward No: Dt: 14/4/22

MRN No: Dt:

Received By: D. Pallam Sign: D Pallam

Genome Valley Research Center Pvt. Ltd.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 3367 VEHICLE No. : 2 AP28TA9233

CHARGES Rs. 80 GVRC

GROSS 2280 Kgs. DATE : 14-04-22 TIME: 11:31

TARE 2190 Kgs. DATE : 14-04-22 TIME: 12:18

NETT 90 Kgs. MATERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

Requisition Form

Company Name:	GV Discovery center	Date:	24.05.2022
Site & Phase :	Genopolis	Time:	16:40 Hrs
Supplier name		Req. No.	196084
Material required before date: Urgent		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Material lifting hoist (Height-25mtrs.	Capacity: 500kg	01	Nos		
2		Lifting				
3						
4						
5						
6						

Remarks: For site use purpose. (Home line infra)

Prepared By:	K.Sneha	Approved by	S.V Subba reddy
Sign.& Date	24.05.2022	Sign. & Date	24.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

24/5/2022

Note: It is very urgent. please make P.O and send it.

Requisition Form

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

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

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:

Purchase Order

 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	**Doc No**	87400	164849
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	14-04-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	14-04-2022	
66382042/27816848 9246825558	**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 :-

Bill not received

Books of accounts verified and no bills wrt this PO were received by accounts
Name: A.Bhavani Raju
Sign: A.Bhavani Raju
Date: 26-4-22

Specification /	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	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 : __/__/____

Purchase Order

 24-04-2022 12:36:40 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for electrical purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

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

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

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: