

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 28/5/22		Prepared by: [Signature]		Serial no. 4376	
Supplier name: Sri Ashant Steel				HO inward no.	
Firm/Company: GORE		Project: [Signature]		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:		[Signature]			
Sign:		[Signature]			
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.

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>Verbal</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 V Research Centres Pvt Ltd</u> <u>5-H-181/3 PH, IIInd Floor, Saham</u> <u>mansion, MG Road, Secunderabad-3</u> GSTIN : <u>36AAHCG4562D12P</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



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>Rodrin</u>	Sign: <u>Rodrin</u>
Genome Valley Research Center Pvt. Ltd.	

Terms Conditions

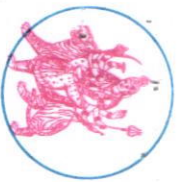
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit 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





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాండం

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

Cell : 9948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE



SERIAL No.:
CHARGES Rs.

3374
80

VEHICLE No.:

2

AP28TC5307

GVRC

GROSS

2390

Kgs.

DATE :

15-04-22

TIME: 08:34

TARE

Kgs.

DATE :

Inward No: 8939 Dt: 15.4.22

NETT

Kgs.

MATERIAL:

MRN No:

TIME:

Dt:

Received By: *Pradeep Singh*

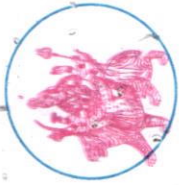
వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Genome Valley Research Centre
OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠ

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

Cell : 9948032733

24

HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES RS.

3367
80

VEHICLE No.:

2

AP28TA9233
GVRC

GROSS

2280

Kgs.

DATE:

14-04-22

11:31

TARE

Kgs.

DATE:

NETT

Kgs.

MATERIAL:

INWARD

TIME:
Inward No:

Dt: 14/4/22

MRN No:

Dt:

Sign:

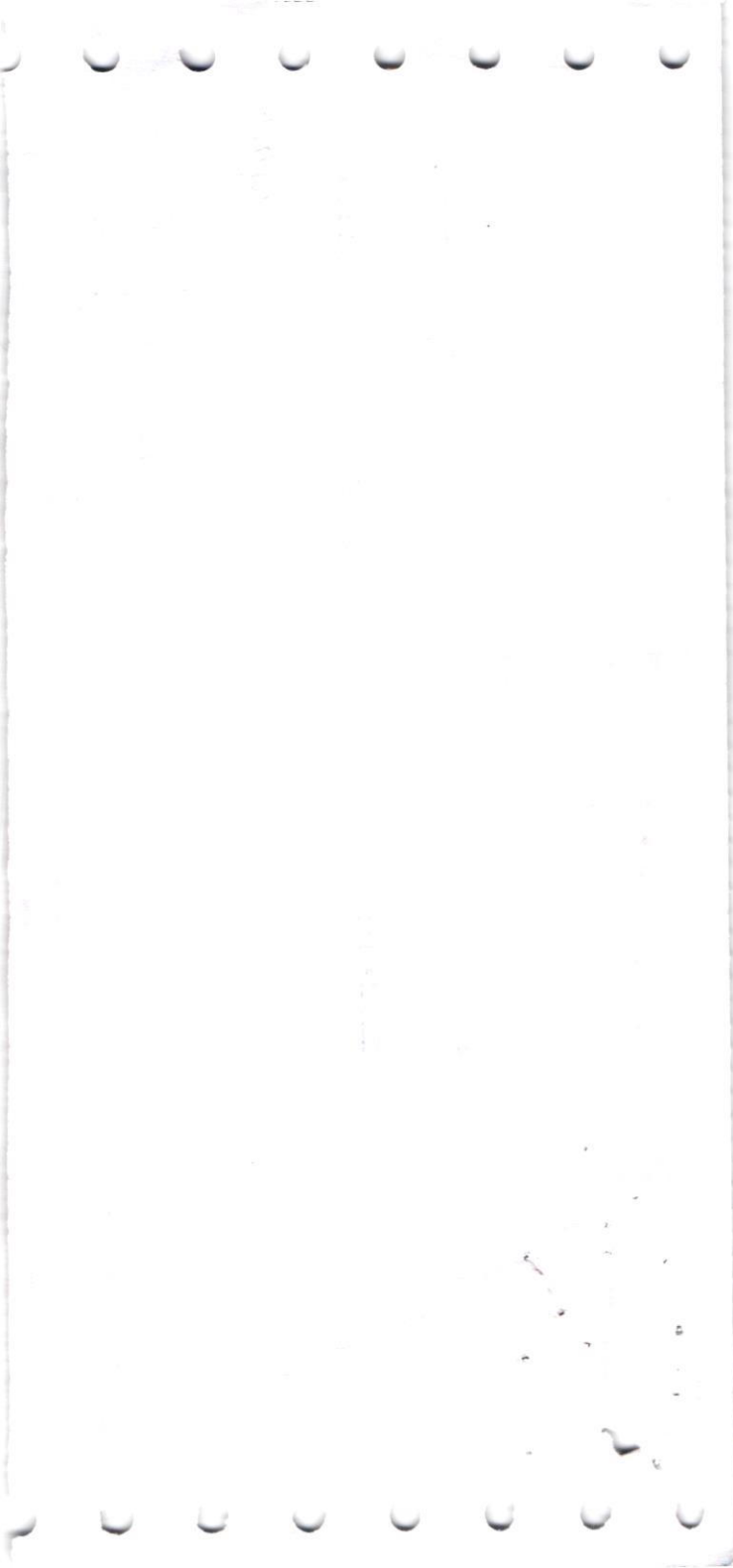
వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

Received By: D. Pillai
OPERATOR'S SIGNATURE
Sree Vani Weigh Bridge Pvt. Ltd.

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460





SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠ

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

Cell : 9948032733

24
HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

3367
80

VEHICLE No.:

2

AP28TA9233
GVRC

GROSS

2280

Kgs.

DATE :

14-04-22

TIME:

11:31

TARE

2190

Kgs.

DATE :

14-04-22

TIME:

12:18

NETT

MATERIAL:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460



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-25m ^{trs}).	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.

Note: It is very urgent, please note

P.O and send it.

[Signature]

Requisition Form

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:

Note:

Purchase Order

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

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003**GSTIN** 36ADZPG3609B1ZK

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 /** 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** 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.

Bill not received

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: A. S. Varun Raju
Sign: A. S. Varun Raju
Date: 26-4-22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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:

