PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/2022	Prepared by	MINISH	Serial no.	4486
~~Supplier name~~	Sri Arihant Steels.			~~HO inward no.~~	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	04/05/2022	PO/WO No.	87948.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1488	05/05/2022	37,447/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		32,739/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106835.	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	3,990/- +18%		4,708/-
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,447/-
Amount E – PO / WO value:			34,533/-
Amount F – Difference (A – E):			2,914/-
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	06/06/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		27 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. **1488/22-23**	Dated **5-May-22**
Delivery Note **1488**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **87948 / 196058**	Dated **4-May-22**
Dispatch Doc No.	Delivery Note Date **5-May-22**
Dispatched through **By Road**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TC 5307**
Terms of Delivery	

Consignee (Ship to)
119,191 SYNERGY SQUARE
Turkapally
Hyderabad
767480877
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4,II Floor
Soham Mansion , MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.190 TN**	74,500.00	TN	**14,155.00**
2	**MS Angle 72165000**	72165000	**0.180 TN**	75,500.00	TN	**13,590.00**
						27,745.00
	Freight A/c					**3,990.00**
	CGST @ 9%			9	%	**2,856.15**
	SGST @ 9%			9	%	**2,856.15**
	Less : *Round Off*					**(-)0.30**
	Total		**0.370 TN**			**₹ 37,447.00**

SUMMIT SALES LLP
IN WARD
No: 94130
Date: 7/5/22
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	31,735.00	9%	2,856.15	9%	2,856.15	5,712.30
Total	**31,735.00**		**2,856.15**		**2,856.15**	**5,712.30**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twelve and Thirty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 04-05-2022 3:46:16 PM

87948
20.04.22 3:26:43

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500C
G S T No. : 36AAHCG4940K1ZC

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	87948	196058
Doc Date	04-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs *30KGS Per Length-06 Lengths*	180.00	74.50	0.00	18.00	15,823.80
2 8021 - Steel - other - MS L angle - 1 In x 5mm - kgs *14KGS Per Length-15 Lengths*	210.00	75.50	0.00	18.00	18,708.90
		Total Order Value . . .			**34,532.70**

Rupees : Thirty Four Thousand Five Hundred Thirty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 55kgs & sl.no. 2- 21kgs per length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	119, 191 Synergy Square 1.Contact Person Mr Subba Reddy-7674808777.
	Phone. -
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office fencing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 04/05/2022

Name : ______

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

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	04.05.2022
Site & Phase:	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No:	196058
Material required before date:	Urgent	ID No.	76124

No	Description	Size	Quantity	Units	Inward No.	Date
1	MS L Angles (18 ft length) 30kjs Per Lnth	50 mm	06	nos		
2	MS L Angles (18 ft length) 14kjs. " "	25mm	15	nos		
3						
4						
5						
6						

PO/87948

APPROVED
05 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office fencing purpose

Prepared By:	Vineetha reddy	Approved by	S V Subba reddy
Sign & Date	04.05.2022 4/5/2022	Sign & Date	04.05.2022

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

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. 1488

DELIVER CHALLAN / TAX INVOICE

Date 05 05 22

Quotation No. Veebal	P.O. No : 87948 / 196058
Quotation Date : 04.05.22	P.O. Date : 04 05 22
Vehicle No : AP 28 TC 5307	Way Bill No. : NA
Details of Receiver (Billed to) GVDiscovery Center Pvt ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN : 36AAHCG4940K1ZC	**Details of Consignee (Shipped to)** 119, 191 Synergy Square Turkapally, Hyderabad. Subba Reddy - 7674808777

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 50x50x6mm 7nos	72165000	0.190	MTS	74500	14155
2)	MS Angle 25x25x5mm 18nos	72165000	0.180	MTS	75500	13590
			0.370			27745
					Freight	3990
						31735
					CGst 9%	2856
					SGst 9%	2856
					Round off	- 0
						37,447

INWARD
Inward No: 1334 Dt: 05/05/22
MRN No: 106835 Dt: 7/5/22
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

15:31

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80106
Date: 26/5
Sign:

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-02-0006686

For SRI ARIHANT STEELS

Authorised Signatory