PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/05/22	Prepared by	Prabhakar	Serial no.	4405
Supplier name	S S Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Amropolis	HO received date	
PO/WO date	20/5/22	PO/WO No.	88419	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1506/22-23	20/5/22	38,179-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,179-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			5310-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			43,489-00
Amount E – PO / WO value:			39,027.02
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	31/5/22		
Remarks:	Short Received!		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		Prr			
Date		26 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 26 MAY 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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.	e-Way Bill No.	Dated
1506/22-23	**141476476602**	**20-May-22**
Delivery Note		Mode/Terms of Payment
1506		**IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
88419 / 164948		**20-May-22**
Dispatch Doc No.		Delivery Note Date
		20-May-22
Dispatched through		Destination
By Road		**Innopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 28 TA 9233
Terms of Delivery		

Consignee (Ship to)
INNOPOLIS
Sy No 542 , Genome Valley
Thurkapally, Hyderabad-500078
Nagamani -7981951035
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 ANGLE 72162100** *50x50x6 17nos*	72162100	**0.450 TN**	71,900.00	TN	**32,355.00**
	Freight A/c					**4,500.00**
	CGST @ 9%			*9*	%	**3,316.95**
	SGST @ 9%			*9*	%	**3,316.95**
	Round Off					**0.10**
	Total		**0.450 TN**			**₹ 43,489.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94699 Date: 23/5 Sign: L

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Four Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	36,855.00	9%	3,316.95	9%	3,316.95	6,633.90
Total	**36,855.00**		**3,316.95**		**3,316.95**	**6,633.90**

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Three and Ninety 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

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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. **1506/22-23**	Dated- **20-May-22**
Delivery Note **1506**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88419 / 164948**	Dated **20-May-22**
Dispatch Doc No.	Delivery Note Date **20-May-22**
Dispatched through **By Road**	Destination **Innopolis**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
INNOPOLIS
Sy No 542 , Genome Valley
Thurkapally, Hyderabad-500078
Nagamani -7981951035
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
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	Freight A/c					**4,500.00**
	CGST @ 9%				9 %	**3,316.95**
	SGST @ 9%				9 %	**3,316.95**
	Round Off					**0.10**
	Total		**0.450 TN**			**₹ 43,489.00**

Amount Chargeable (in words)
INR Forty Three Thousand Four Hundred Eighty Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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3.After Due date Credit charges will be charged @ 24 % PA. ,Or 40/- Rs PMT, till the date of receipt,which ever is higher.

Company's Bank Details
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A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 94699
Date: 23/5
Sign:

INWARD
Inward No: 9256 Dt: 21/5/22
MRN No: 107625 Dt: 23/5/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 21-05-2022 13:27:01 Ori

88419
27.04.22 12:24:14

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	88419	164948
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	20-05-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	20-05-2022	
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	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *50mm x 50mm x 6mm-27kgs per Length-17 Lengths*	460.00	71.90	0.00	18.00	39,027.32
				Total Order Value . . .		**39,027.32**

Rupees : Thirty Nine Thousand Twenty Seven and Paise Thirty Two 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.Contact Person Mr Ramesh Reddy-9848134856. Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 use sub station 5600C and DG Stack (5600C-Laying of Cable) 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 Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.05.2022
Site & Phase:	Innopolis.	Time:	10:04
Supplier		Req. No.	164948
Material required before date:		ID No.	76375

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Angles 27Kgs	50x50x6mm	100 17Nos	meters	71/90 +18/	
2.						
3.						
4.						
5.		PO 88419				
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

APPROVED
20 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use, sub station 5600C and DG stack [5600C - for laying of cable) & DG stack support ladders purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	12.05.2022	Sign. & Date	12.05.2022

Note: