PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/22	Prepared by	Prabhakar	Serial no.	4401
Supplier name	Sri Ashrit Steels			HO inward no.	
Firm/Company	GIVRE	Project	Anupolis	HO received date	
PO/WO date	17/5/22	PO/WO No.	88349	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1505	20/5/22	7868-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7868-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107627 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7868-00
Amount E – PO / WO value:	7657.85
Amount F – Difference (A – E):	211-00
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		26/5			
Date		26 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED — PURCHASE MANAGER

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
1505/22-23	131476464336	**20-May-22**
Delivery Note		Mode/Terms of Payment
1505/22-23		**IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
88349 / 164960		**17-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 Pipe / MS Tube 73066100**	73066100	**0.075 TN**	88,900.00	TN	**6,667.50**
	CGST @ 9%			9	%	**600.08**
	SGST @ 9%			9	%	**600.08**
	Round Off					**0.34**
	Total		**0.075 TN**			**₹ 7,868.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94700 Date: 23/5 Sign:

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	6,667.50	9%	600.08	9%	600.08	1,200.16
Total	**6,667.50**		**600.08**		**600.08**	**1,200.16**

Tax Amount (in words) : **INR One Thousand Two Hundred and Sixteen 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

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. **1505/22-23** Delivery Note **1505** Reference No. & Date.	Dated **20-May-22** Mode/Terms of Payment **IMMEDIATE** Other References
Consignee (Ship to) **INNOPOLIS** Sy No 542, Genome Valley Thurkapally,Hyderabad-500078 Nagamani - 7981951035 State Name : Telangana, Code : 36	Buyer's Order No. **88349 / 164960** Dispatch Doc No. Dispatched through **By Road** Bill of Lading/LR-RR No.	Dated **17-May-22** Delivery Note Date **20-May-22** Destination **INNOPOLIS** Motor Vehicle No. **AP 28 TA 9233**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Pipe / MS Tube 73066100** *100 x 100 x 4mm 1nos*	73066100	**0.075 TN**	88,900.00	TN	**6,667.50**
	CGST @ 9%			9	%	**600.08**
	SGST @ 9%			9	%	**600.08**
	Round Off					**0.34**
	Total		**0.075 TN**			**7,868.00**

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	6,667.50	9%	600.08	9%	600.08	1,200.16
Total	**6,667.50**		**600.08**		**600.08**	**1,200.16**

Tax Amount (in words) : **INR One Thousand Two Hundred and Sixteen 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.

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94700 Date: 23/5 Sign:

INWARD
Inward No: 92557 Dt: 21/5/22
MRN No: 07627 Dt: 23/5/22
Received By: D. Rajkum Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 17-05-2022 17:21:42

88349
27.04.22 12:24:13

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

Supplier Details			
Sri Arihant Steels	**Doc No**	88349	164960
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	17-05-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	17-05-2022	
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	8103 - Steel - other - Sq. pipe - 4 In - kgs *100MM X 100MM X 4MM THICK-73 KGS-01 Length*	73.00	88.90	0.00	18.00	7,657.85
					Total Order Value . . .	**7,657.85**

Rupees : Seven Thousand Six Hundred Fifty Seven and Paise Eighty Five 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
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 2727 west side door purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

17/05/2022

Name : ______

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.05.2022
Site & Phase:	Innopolis.	Time:	02:15
Supplier		Req. No.	164960
Material required before date: 17.05.2022		ID No.	76477

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS box(4mm thick) 73 kgs.	100X100	6	mtr	88/90 +18/	88349
2.	Gusset plate(6mm thick)	6"X6"	2	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 west side door purpose

Prepared By	Praveen.K	Approved by	Madhu.T
Sign. & Date	16.05.2022	Sign. & Date	16.05.2022

Note: