PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/05/22	Prepared by	Prasanth	Serial no.	4406
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	GVRC	Project	Imperalis	HO received date	
PO/WO date	20/5/22	PO/WO No.	88420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1508	20/5/22	14,912-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,912-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107620	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:			14,912-00
Amount E – PO / WO value:			19,184-00
Amount F – Difference (A – E):			4247-00
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:	Short received Can be Counted!		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prasanth			
Sign:		[signature]			
Date		26 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRASANTH 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

(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. **1508/22-23**	Dated **20-May-22**
Delivery Note **1508**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88420 / 164949**	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
1	**MS ANGLE 72162100** *25 x 25 x 5mm 20nos*	72162100	**0.171 TN**	73,900.00	TN	**12,636.90**
	CGST @ 9%				9 %	**1,137.32**
	SGST @ 9%				9 %	**1,137.32**
	Round Off					**0.46**
	Total		**0.171 TN**			**14,912.00**

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	12,636.90	9%	1,137.32	9%	1,137.32	2,274.64
Total	**12,636.90**		**1,137.32**		**1,137.32**	**2,274.64**

Tax Amount (in words) : **INR Two Thousand Two Hundred Seventy Four and Sixty Four 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: 94698
Date: 23/5
Sign: L

INWARD
Inward No: 9250 Dt: 21/5/22
MRN No: 07620 Dt: 23/5/22
Received By: D. Rajkum Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

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
1508/22-23	**171476492904**	**20-May-22**
Delivery Note		Mode/Terms of Payment
1508		**IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
88420 / 164949		**20-May-22**
Dispatch Doc No.		Delivery Note Date
		20-May-22
Dispatched through		Destination
By Road		**Innoplis**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 28 TA 9233
Terms of Delivery		

Consignee (Ship to)
Innoplois
Sy.No.542 Genome Valley
Thurkapally , Hyderabad-500078
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**	72162100	**0.171 TN**	73,900.00	TN	**12,636.90**
	CGST @ 9%			9	%	**1,137.32**
	SGST @ 9%			9	%	**1,137.32**
	Round Off					**0.46**
	Total		**0.171 TN**			**₹ 14,912.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94698 Date: 23/5 Sign: L

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Twelve Only

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72162100	12,636.90	9%	1,137.32	9%	1,137.32	2,274.64
Total	**12,636.90**		**1,137.32**		**1,137.32**	**2,274.64**

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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.
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

Purchase Order

 21-05-2022 13:27:01

88420
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	88420	164949
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	8021 - Steel - other - MS L angle - 1 In x 5mm - kgs *11 kgs per Length-20 Lengths*	220.00	73.90	0.00	18.00	19,184.44
					Total Order Value . . .	**19,184.44**

Rupees : Ninteen Thousand One Hundred Eighty Four and Paise Fourty Four 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	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 HSD fencing and gate 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

21/05/2022

Name :

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.05.2022
Site & Phase:	Innopolis.	Time:	13:52
Supplier		Req. No.	164949
Material required before date:	14.05.2022	ID No.	76407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L-Angles (6meter length) 11Kgs	25mm	20	nos	— 73900 + 18%	88420
2.	Hinges	9"	04	nos		
3.	Barrel hinges	2"	06	nos		
4.						
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19						

APPROVED
20 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards HSD fencing and gate purpose

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

Note: