PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 29/05/22 | Prepared by | Prabhakar | Serial no. | **4581** |
| Supplier name | S/s Ashant Steels | | | HO inward no. | |
| Firm/Company | Givre | Project | Amopolis | HO received date | |
| PO/WO date | 12/4/22 | PO/WO No. | 87305 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1469/22-23 | 18/04/22 | 28,453-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 23,851-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 106277 | 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: | 28,453-00 |
| Amount E – PO / WO value: | 22,974-00 |
| Amount F – Difference (A – E): | 877-00 |
| 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 | 6/6 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | APPROVED | | | |
| Date | | 29 MAY 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. PRABHAKAR

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. **1469/22-23** | Dated **18-Apr-22** |
| Delivery Note **1469** | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. | Other References |
| Buyer's Order No. **87305 / 164825** | Dated **12-Apr-22** |
| Dispatch Doc No. | Delivery Note Date **18-Apr-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
Turkapally,Hyderabad
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 Tube 73063090** | 73063090 | **0.245 TN** | 82,500.00 | TN | **20,212.50** |
| | ***Freight A/c*** | | | | | **3,900.50** |
| | ***CGST @ 9%*** | | | 9 | % | **2,170.17** |
| | ***SGST @ 9%*** | | | 9 | % | **2,170.17** |
| | ***Round Off*** | | | | | **(-)0.34** |
| | *Less :* | | | | | |
| | Total | | **0.245 TN** | | | **₹ 28,453.00** |

not received at site

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9335
Date: 19/9
Sign:

*E. & O.E*

Amount Chargeable (in words)
**INR Twenty Eight Thousand Four Hundred Fifty Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73063090 | 24,113.00 | 9% | 2,170.17 | 9% | 2,170.17 | 4,340.34 |
| Total | **24,113.00** | | **2,170.17** | | **2,170.17** | **4,340.34** |

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty and Thirty 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.
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 SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

16-04-2022 10:46:52 AM

# Purchase Order

87305

04.04.22 1:33:43

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

66382042/27816848
9246825558

| | | |
|---|---|---|
| **Doc No** | 87305 | 164825 |
| **Doc Date** | 12-04-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 12-04-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 8069 - Steel - other - MS Round Pipe - other - kgs<br>*C-Class 150 dia 118 kgs per Length-02 Length* | 236.00 | 82.50 | 0.00 | 18.00 | 22,974.60 |
| | | | **Total Order Value . . .** | | **22,974.60** |

Rupees : Twenty Two Thousand Nine Hundred Seventy Four and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Item should be 118kgs Approx.per Length of 6 mtrs. |
| 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.<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 yard hydrant 5600c and hydrogenaration block 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

16/04/2022

Name :

Name :

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd. | Date: | 09.04.2022 |
| Site & Phase: | Innopolis. | Time: | 12:05 |
| Supplier | | Req. No. | 164825 |
| Material required before date: | | ID No. | ~~75435~~ 75437 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | G I Pipe 'c' class Sri srikant. | 150 dia one | 05 | No's | DT. | |
| 2. | MS. Pipe 'c' class 82/500 | 150dia two | 08 | No's | 90/. +18/. | 118Kg's Per length |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | B Estimate 8730 | | | | |
| 9. | | | | | | |
| 10. | 11/04/22 | | | | | |
| 11. | | | | | | |
| 12 | | | | | | |

APPROVED BY 14 APR 2022 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 13 APR 2022 SOHAM MODI MANAGING DIRECTOR

Remarks: Towards yard hydrant, 5600c and hydrogenation block purpose

| | | | |
|---|---|---|---|
| Prepared By | Akhil | Approved by | Mr. Ramesh reddy |
| Sign. & Date | 09.04.2022 | Sign. & Date | 09.04.2022 |

Note.

Warren to approval.

13/4.

Qty revised

1. GI pipe 'c' Class - 150 dia - 1 NO
2. MS pipe 'c' Class - 150 dia - ~~4 nos.~~ 2 nos.

14/4/22

# Estimate

 12-04-2022 10:13:39 AM Original / Office Copy / Purchase Div.Copy

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 | **Doc No** | 87305 | 164825 |
| Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 | **Doc Date** | 12-04-2022 | |
| | **Quote No** | NIL | |
| 66382042/27816848 | **Quote Date** | 12-04-2022 | |
| 9246825558 | **SupplyType** | Supply | |

**Kind Attn : Mr. Yogesh Gupta**

Estimate for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 8069 - Steel - other - MS Round Pipe - other - kgs<br>*C-Class 150 dia 118 kgs per Length-08 Length* | 944.00 | 82.50 | 0.00 | 18.00 | 91,898.40 |
| | | | **Total Order Value . . .** | | **91,898.40** |

Rupees : Ninty One Thousand Eight Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Item should be 118kgs Approx.per Length of 6 mtrs. |
| 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.<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 yard hydrant,5600c and hydrogenaration block 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 MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
14 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 12/04/2022

Name : ____________

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

Date : __/__/____

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. 1469

**DELIVER CHALLAN / TAX INVOICE**

Date : 18·04·22

| | |
|---|---|
| Quotation No. Veebal | P.O. No. : 87305 / 164825 |
| Quotation Date : 12·04·22 | P.O. Date : 12·04·22 |
| Vehicle No : AP 28 TA 9233 | Way Bill No. : NA |

**Details of Receiver (Billed to)**
G V Research Centers Pvt ltd.
5-4-187/3&4, IInd Floor,
Soham mansion, MG Road
Secunderabad-03
GSTIN : 36AAHCG4562D1ZP

**Details of Consignee (Shipped to)**
Innopolis
Sy.No.542, Genome Valley
Thurkapally, Hyderabad.
Nagamani - 7981951035

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount | |
|---|---|---|---|---|---|---|---|
| 1) | Tube 150 dia x C-class 2nos | 73063090 | 0·245 | MTs | 82500 | 20212 | 50 |
| | | | | | Freight | 3900 | 50 |
| | | | | | | 24113 | 00 |
| | | | | | CGst 9% | 2170 | 17 |
| | | | | | SGst 9% | 2170 | 17 |
| | | | | | Round off | -0 | 34 |
| | | | | | | 28453 | 00 |

INWARD
Inward No: 8952 Dt: 19/4/22
MRN No: 106377 22/4/22
Received By:
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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 19403
Date: 26/4
Sign:

For SRI ARIHANT STEELS

Authorised Signatory

R Narsimha rao

01 02

Shekhar