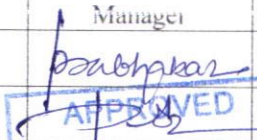


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/5/22		Prepared by: P. Prabhakar		Serial no. 4581	
Supplier name: SS Ashant Steels				HO inward no.	
Firm/Company: Givree		Project: Imropolis		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:		P. Prabhakar			
Sign:					
Date		29 MAY 2022			
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.

(ORIGINAL FOR RECIPIENT)



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	

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Tube 73063090 Less: <i>not received at site</i>	73063090	0.245 TN	82,500.00	TN	20,212.50
						Freight A/c 3,900.50 CGST @ 9% 2,170.17 SGST @ 9% 2,170.17 Round Off (-)0.34
		Total	0.245 TN			₹ 28,453.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



87305

04.04.22 1:33:43

Page(s) 1 of 1

16-04-2022 10:46:52 AM

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 8059 - Steel - other - MS Round Pipe - other - kgs 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.
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone Nagamani(Engineer) - 7981951035**Penalty 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 hydrogenation block purpose.**Completion Date** Nil**Measurement** 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

16/04/2022

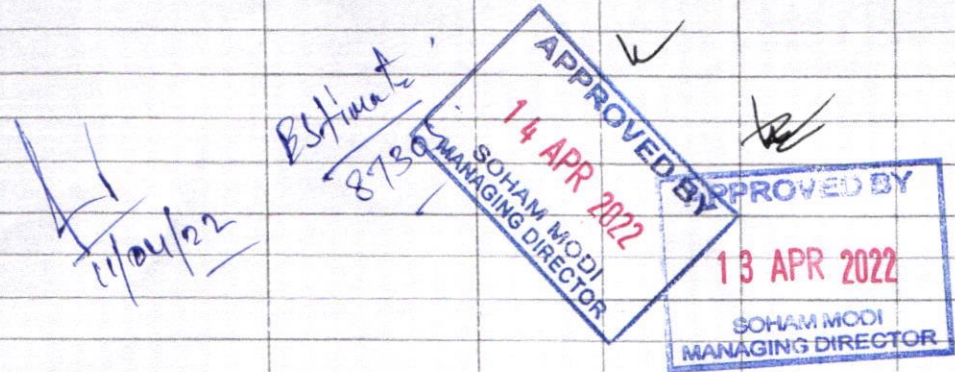
Name :

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.	75035 75037

No	Description	Size	Quantity	Units	Inward No	Date
1.	G I Pipe 'c' class	150 dia	05	No's	DT	
2.	MS. Pipe 'c' class	150 dia	08	No's	901	118Kg's Per length
3.					7181	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						



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

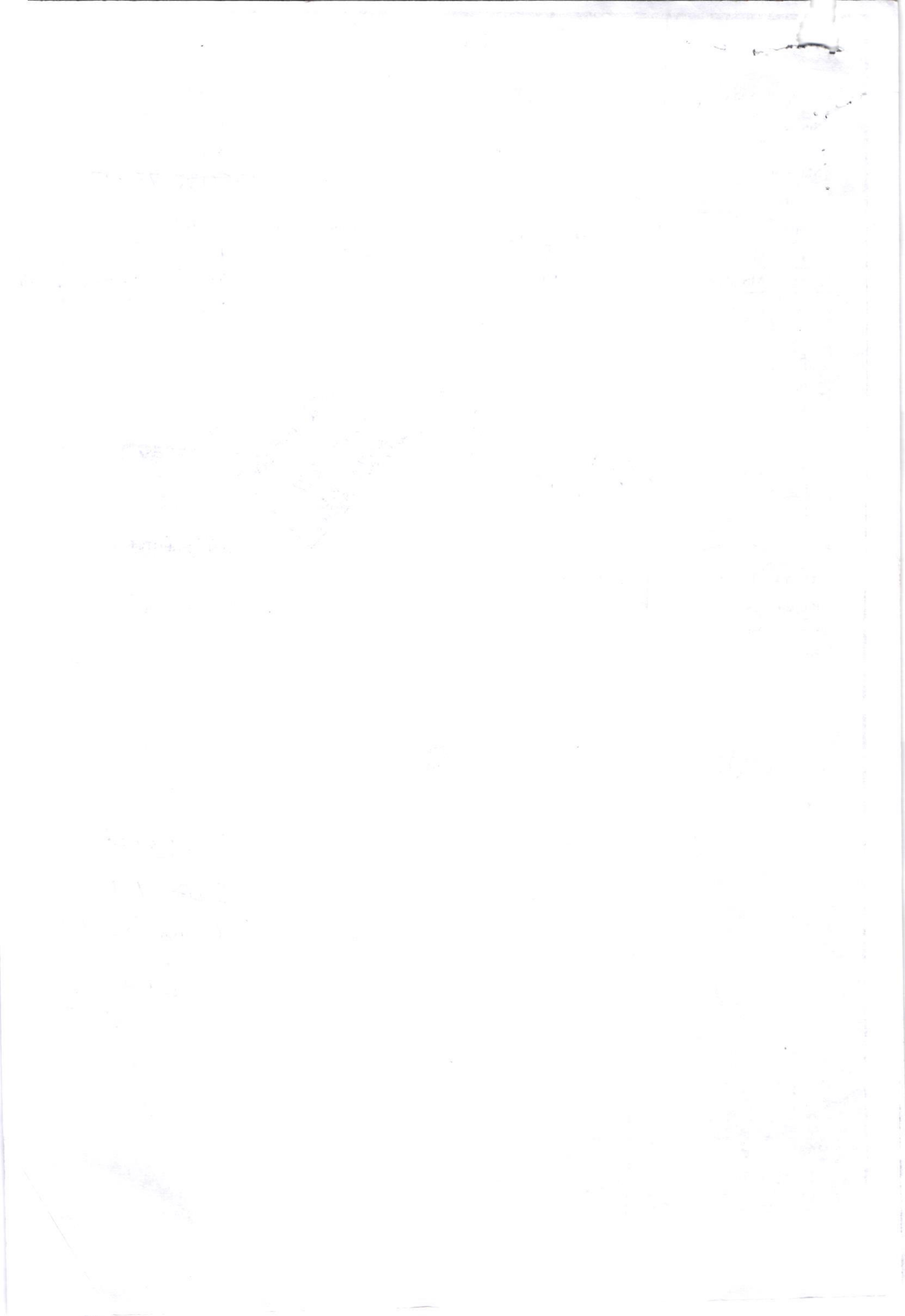
Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	09.04.2022	Sign. & Date	09.04.2022

Note.

Warr to apmcl.
81314

- Qty required
- ① GI pipe 'c' class - 150 dia - 5 Nos. 1 NO
 - ② MS pipe 'c' class - 150 dia - 4 Nos. 2 nos.

81314
 14/4/22



Estimate

Page(s) 1 Of 1

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
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

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 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 8848134856
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone: Nagamani(Engineer) - 7981951035

Penalty 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 hydrogenation 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 SSSLP 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : / /



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 18-04-22

Quotation No. Verbal

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-H-187/3PH, 11th Floor.
Soham mansion, MG Road
Secunderabad - 03

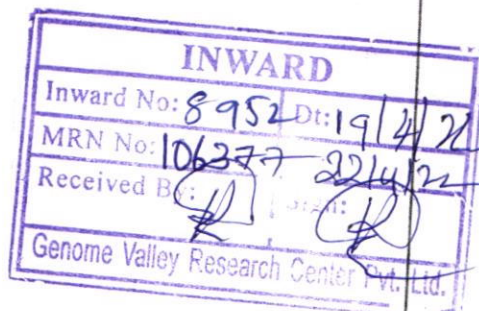
GSTIN : 36AAHCGH562D1ZP

Details of Consignee (Shipped to)

Innopolis
Sy.No.542, Genome Valley
Thurkapally, Hyderabad.

Magamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Tube 150dia 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



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



For SRI ARIHANT STEELS

Authorised Signatory

* Nargis new
Sherman 01 02

