PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/22	Prepared by	Prabhakar	Serial no.	5176
Supplier name	Sri Ananth Steels			HO inward no.	
Firm/Company	GVRE	Project	Amopolis	HO received date	
PO/WO date	4/6/22	PO/WO No.	88904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1508/22-23	6/6/22	37,532-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,930-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108234	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:	37,532-00
Amount E – PO / WO value:	30,632-80
Amount F – Difference (A – E):	2298-00
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		13 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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)

Tax Invoice

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. **1528/22-23**	Dated **6-Jun-22**
Delivery Note **1528**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88904 / 164997**	Dated **4-Jun-22**
Dispatch Doc No.	Delivery Note Date **6-Jun-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
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 Bars - Square 721420**	721420	**0.430 TN**	64,900.00	TN	**27,907.00**
	Freight A/c					**3,900.00**
	CGST @ 9%			9	%	**2,862.63**
	SGST @ 9%			9	%	**2,862.63**
	Round Off					**(-)0.26**
	Less :					
	Total		**0.430 TN**			**₹ 37,532.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Seven Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	31,807.00	9%	2,862.63	9%	2,862.63	5,725.26
Total	**31,807.00**		**2,862.63**		**2,862.63**	**5,725.26**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Five and Twenty Six 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95292
Date: 7/6/22
Sign:

श्री

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. 1528

DELIVER CHALLAN / TAX INVOICE

Date : 06/06/2022

Quotation No.	P.O. No. : 88904/164997
Quotation Date :	P.O. Date : 4-JUN-22
Vehicle No. : AP 28TA 9233	Way Bill No. : NA

Details of Receiver (Billed to)
G V Reserch 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
Turkapally, Hyderabad
Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	Ms Bars 6 mm	721420	0.430	TN	64,900.00	27,907.00
					Freight	3,900.00
						31807.00
					CGST 9%	2862.63
					SGST 9%	2862.63
					Round off	-0.26
					Total Amt	37,532.00

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

Purchase Order

 04-06-2022 11:10:22 AM Oric

88904
20.05.22 ~:~:23

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

Supplier Details			
Sri Arihant Steels	**Doc No**	88904	164997
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	04-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	04-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8113 - Steel - other - Sq. Rod - 6mm - kgs *Per Length-2kgs-200 Lengths*	400.00	64.90	0.00	18.00	30,632.80
					Total Order Value . . .	**30,632.80**

Rupees : Thirty Thousand Six Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	IItem shall be of 17kgs approx. weight per 20' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis 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. Final payment as per actual weighment. Above order for HSD Yard fencing 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 : 04/06/2022

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	01.06.2022
Site & Phase:	Innopolis.	Time:	15:10
Supplier		Req. No.	164997
Material required before date:		ID No.	76977

No	Description	Size	Quantity	Units	Inward No	Date
1.	Square rod (6m length)	6mm	200	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.	PO 968904					
10.						
11.						
12.						
13.						
14.						

Remarks: Towards ~~ETP & STP panel covers purpose~~. HSD yard fencing purpose.

Prepared By	Abdul Rahman	Approved by	Mr. Ramesh reddy
Sign. & Date	01.06.2022	Sign. & Date	01.06.2022

Note:

APPROVED
04 JUN 2022
MUKISH PARIKH
MANAGER PROCUREMENT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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17, 1st Floor, H.M. Ishaque Estate
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Nagamani - 7981951035
State Name : Telangana, Code : 36

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	Less : *CGST @ 9%*			9 %		2,862.63
	SGST @ 9%			9 %		2,862.63
	Round Off					(-)0.26
	Total		**0.430 TN**			**37,532.00**

SUMMIT SALES LLP
IN WARD
No: 80524
Date: 11/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Thirty Seven Thousand Five Hundred Thirty Two Only

E. & O.E

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

INWARD
Inward No: 9329 Dt: 7/6/22
MRN No: 10822A Dt: 8/6/22
Received By: D. Rajkumar Sign:
Genome Valley Research Center Pvt. Ltd.