

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/22	Prepared by	D. Prabhakar	Serial no.	5126
Supplier name	S. S. Anitha Steels			HO inward no.	
Firm/Company	QVRC	Project	Imopolis	HO received date	
PO/WO date	01/06/22	PO/WO No.	22803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1518/22-23	2/6/22	6117-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 6117-00

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108009 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: 6117-00

Amount E - PO / WO value: 4587.84

Amount F - Difference (A - E): 1529.16

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:					
Sign:					
Date					
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)

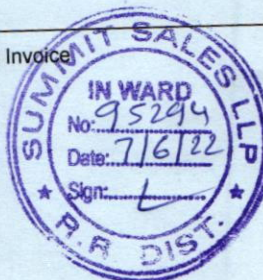


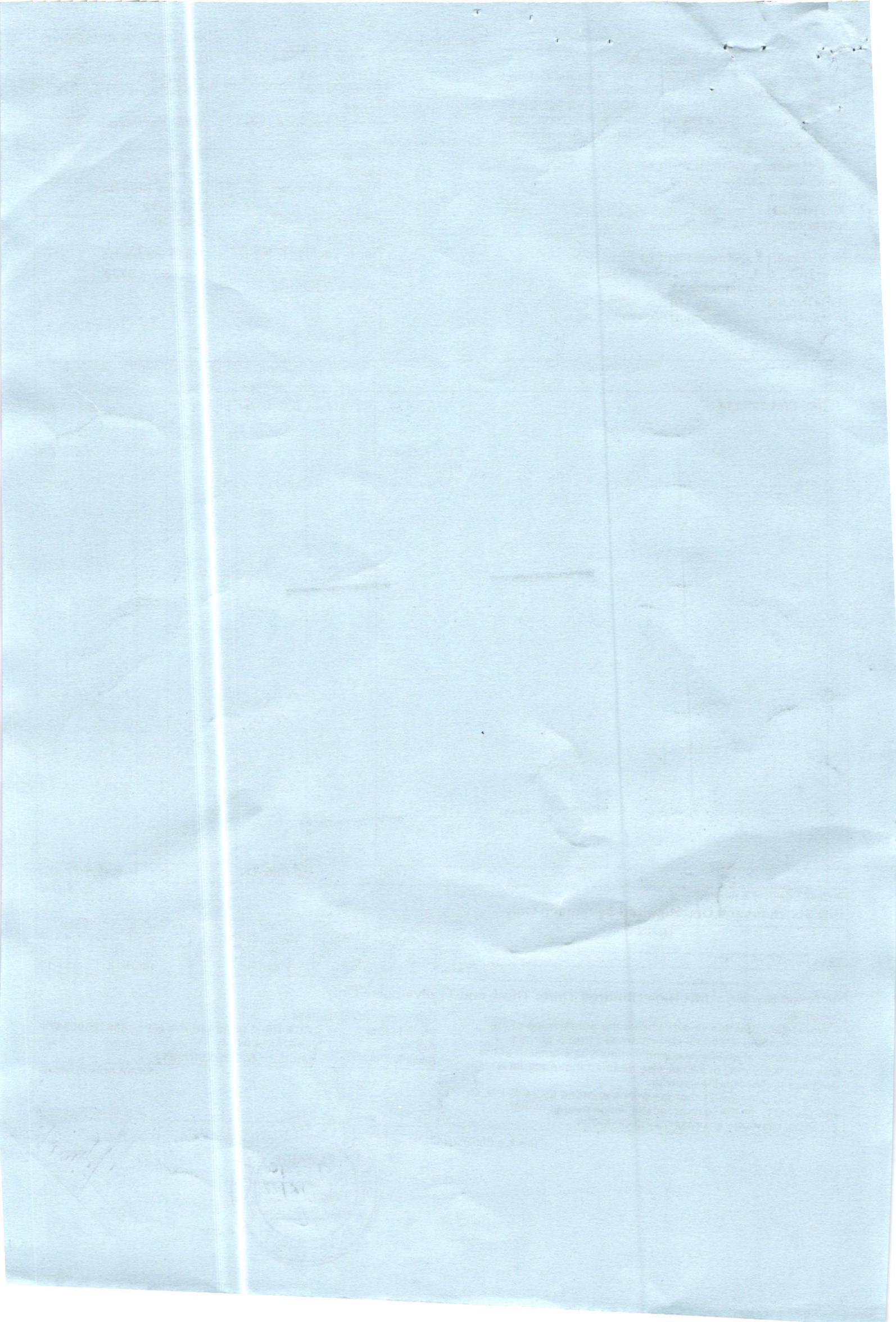
Invoice No. 1518/22-23	Dated 2-Jun-22
Delivery Note 1518	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 88803	Dated 1-Jun-22
Dispatch Doc No.	Delivery Note Date 2-Jun-22
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

State Name : Telangana, Code : 36

Authorised Signatory

This is a Computer Generated Invoice







Purchase Order

Of 1

01-06-2022 1:37:45 PM



88803

20.05.22 3:37:22

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

66382042/27816848

9246825558

Doc No	88803	164965
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8014 - Steel - other - MS Flat Patti - other - kgs 25MM X 3MM-4Kgs per Length-15 Lengths	60.00	64.80	0.00	18.00	4,587.84
Total Order Value . . .					4,587.84
Rupees : Four Thousand Five Hundred Eighty Seven and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' 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.Contact Person Mr Madhu-9502211499. 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. Final payment as per actual weighment. Above order for DG stack for Ladder and railing 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 :

Contact :-

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Date : / /

Name :



Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.05.2022
Site & Phase:	Innopolis.	Time:	11:32
Supplier		Req. No.	164965
Material required before date:		ID No.	76552

No	Description	Size	Quantity	Units	Inward No	Date
1.	B class pipes (each 6 meter length)	40mm	1875 P/L	04	No's	67/80 → 88802
2.	Flat pati (3mm thickness)	30mm	4KJ	15	No's	64/80 → 88803
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

01 JUN 2022

Remarks: Towards DG stack for ladder and railing purpose

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	19.05.2022	Sign. & Date	19.05.2022

Note:

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