PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/6/22	Prepared by	Prabhakar	Serial no.	5126
Supplier name	Sri Arihanth Steels			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
				Scan ID.	
PO/WO date	01/06/22	PO/WO No.	88803		

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

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:		Prabhakar			
Sign:					
Date		13 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 13 JUN 2022 P. PRABHAKAR 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 *(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. **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	

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
Innoplois , Genome Valley
Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
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 Flat 721114**	721114	**0.080 TN**	64,800.00	TN	**5,184.00**
	CGST @ 9%			9	%	**466.56**
	SGST @ 9%			9	%	**466.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**0.080 TN**			**₹ 6,117.00**

E. & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	5,184.00	9%	466.56	9%	466.56	933.12
Total	**5,184.00**		**466.56**		**466.56**	**933.12**

Tax Amount (in words) : **INR Nine Hundred Thirty Three and Twelve 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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R DIST.
IN WARD
No: 95294
Date: 7/6/22
Sign:

AS

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Consignee (Ship to)
INNOPOLIS
Sy.No.542,Genome Valley
Thurkapally,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

1518/22-23	2-Jun-22
Delivery Note 1518/22-23	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **88803 / 164965**	Dated **1-Jun-22**
Dispatch Doc No.	Delivery Note Date **2-Jun-22**
Dispatched through **By Road**	Destination **INNOPOLIS**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat 721114** *25 x 3mm 15nos*	721114	**0.080 TN**	64,800.00	TN	**5,184.00**
	CGST @ 9%				9 %	**466.56**
	SGST @ 9%				9 %	**466.56**
	Less : ***Round Off***					**(-)0.12**
	Total		**0.080 TN**			**6,117.00**

INWARD
Inward No: 9300 Dt: 3/6/22
MRN No: 108009 Dt: 3/6/22
Received By: Sign:
Valley Research Center Pvt.

Amount Chargeable (in words)
INR Six Thousand One Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	5,184.00	9%	466.56	9%	466.56	933.12
Total	**5,184.00**		**466.56**		**466.56**	**933.12**

Tax Amount (in words) : **INR Nine Hundred Thirty Three and Twelve 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: 8053
Date: 11/6/2
Sign:

 01-06-2022 1:37:45 PM

Purchase Order

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-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	88803	164965
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	01-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	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.

<u>Terms and Conditions :-</u>

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
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 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

01/06/2022

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1.	B class pipes (each 6 meter length)	40mm 1895 P/L	04	No's	67/80 →	88802
2.	Flat pati (3mm thickness	30mm 4Kg)	15	No's	64/80 →	88803
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards DG stack for ladder and railling purpose

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