Need a original tax Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

4887

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GIYRC	Project	Amopolis	HO received date	
PO/WO date	8/4	PO/WO No.	87183	Scan ID.	110070

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1463	13/4/22	9440-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9440-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10614 Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges	4130-00
Amount C – Other Debits :	
Amount D (D–A+B-C) – Amount to be credited to the supplier:	13570-00
Amount E – PO / WO value:	15,481.60
Amount F – Difference (A – E):	1911-00
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	13/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		PSS			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1937
Date 8/6/22
Sign.

Tax Invoice

(EXTRA COPY)

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.: **1463/22-23** Dated: **13-Apr-22** Delivery Note: **1463** Mode/Terms of Payment Reference No. & Date. Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Innopolis, Sy.No : 542, Genome Valley Turkapally,Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.: **87183/164800** Dated: **8-Apr-22** Dispatch Doc No. Delivery Note Date: **13-Apr-22** Dispatched through: **BY ROAD** Destination
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	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	**Tube 73069090**	73069090	**0.100 TN**	82,000.00	TN	**8,200.00**
	Freight A/c					**3,300.00**
	CGST @ 9%			9	%	**1,035.00**
	SGST @ 9%			9	%	**1,035.00**
	Total		**0.100 TN**			**₹ 13,570.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 928 Date 14/6/22 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No. 95562 Date: 16/6/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **INR Two Thousand Seventy 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

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

[illegible], H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office: 040-48512299, E-mail: sriarihantsteels@gmail.com

GSTIN : 36ADZPG3009B1ZK

No. 1409 **DELIVER CHALLAN / TAX INVOICE** Date: 13-04-22

Quotation No. [illegible]	P.O. No.: 87183 | 164800
Quotation Date: 08-04-22	P.O. Date: 08-04-22
Vehicle No. AP 28 [illegible]	Way Bill No.: NA
Details of Receiver (Billed to): [illegible]	Details of Consignee (Shipped to): Innopolis, Sy No 542, Genome Valley, Turkapally, Hyderabad. Nagarani - 7981981085

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS [illegible]	73069090	0.100	MT	82000	[illegible]
					[illegible]	[illegible]
						11500.00
					CGST 9%	1035.00
					SGST 9%	1035.00
					Round Off	0.00
						13570.00

SUMMIT SALES LLP
IN WARD
No: 79202
Date: 16/9
Sign:
R.R. DIST.

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 [illegible] else deemed that delivery is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% P.A. [illegible] till the date of receipt which ever is higher.
4. [illegible]

For SRI ARIHANT STEELS

Authorised Signatory

INWARD	
Inward No: 8938	Dt: 14/4/22
GRN No: 06154	Dt: 15/4/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Purchase Order

87183
04.04.22 1:33:42

Page(s) 1 Of 1 08-04-2022 1:04:25 PM

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	87183	164800
Doc Date	08-04-2022	
Quote No	NIL	
Quote Date	08-04-2022	
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 *11/2"X2MM Thick-8Length-19.5Kgs per Length*	160.00	82.00	0.00	18.00	15,481.60
					Total Order Value . . .	**15,481.60**

Rupees : Fifteen Thousand Four Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item should be 19.5 kgs 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.Delivery at GVRC-Turkapally Contact Person Mr Ramesh Reddy-9848134856. 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. Above order for Towards STP/ETP ladders hand rail 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.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	06.04.2022
Site & Phase:	Innopolis.	Time:	12:12
Supplier		Req. No.	164800
Material required before date:		ID No.	75342

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS pipe (6m length) 19.5 Kg's Per length.	1 1/2"	8	No's	Direct → 90/- +18.	AS. 82/- +18
2.						
3.						
4.						
5.						
6.	APPROVED 08 APR 2022 MINISH PARIKH MANAGER PROCUREMENT					
7.		PO/87183				
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Towards STP/ETP ladders hand rail purpose

Prepared By	Abdul Rahman	Approved by	Mr.Madhu
Sign. & Date	06.04.2022	Sign. & Date	06.04.2022

Note:

APPROVED BY
19 APR 2022
SOHAM MODI
MANAGING DIRECTOR