

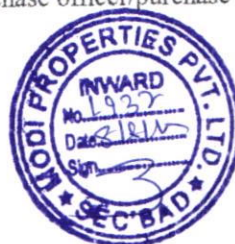
Need a original Tax Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

4887

Date:	4/6/22	Prepared by	prashakar	Serial no.	
Supplier name	Sh Ashwanti Steels			HO inward no.	
Firm/Company	Gyrc	Project	Amopolis	HO received date	
PO/WO date	8/4	PO/WO No.	87182	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.:	106154		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:				15481-60	
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		12/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		prashakar			
Sign:		PS			
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.



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 : sriarhantsteels@gmail.com

Invoice No. 1463/22-23	Dated 13-Apr-22
Delivery Note 1463	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 87183/164800	Dated 8-Apr-22
Dispatch Doc No.	Delivery Note Date 13-Apr-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
 Innopolis, Sy.No : 542, Genome Valley
 Turkapally, 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	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

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Seventy Only

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

8 V.P.P. H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office: 040-45512299 E-mail: sriarhantsteels@gmail.com

GSTIN: 36ADZPG3609B1ZK

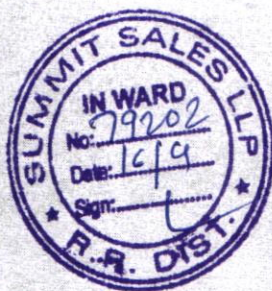
No. 1409

DELIVER CHALLAN / TAX INVOICE

Date: 13-04-22

Order No. 1409	P.O. No. 87183 / 164800
Order Date: 08-04-22	P.O. Date: 08-04-22
Vehicle No. AP 28 TM 9023	Way Bill No. N/A
Details of Recipient (Billed to): Genome Valley Research Center Pvt. Ltd. 54/10/502 Genome Valley Tatyapally, Hyderabad Kagadani - 7981931035	Details of Consignee (Shipped to): Innapolis

Sl. No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	10mm Fe 415 Deformed Bars 800	73069000	0.100	Mt	82000	8200.00
						11500.00
						103100.00
						107500.00
						600.00
						135700.00



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 reported at the time of delivery only or 72 hrs else deemed that quantity as supplied as per Purchase order.
3. After Due date Credit charges will be charged @24% PA.
4. On 30th Dec. 2021 till the date of receipt which ever is higher.
5. GSTAM: 140945512299

For SRI ARIHANT STEELS

Authorised Signatory

INWARD	
Ord No: 8938	Dt: 14/4/22
N No: 106154	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

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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

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 Towards STP/ETP ladders hand rail 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 MDs APPROVAL☐ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☒ Approval for technical details/clarification☐ Replenishing SLLP stockFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

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) 19.5kg's Per length	1 1/2"	8	No's	90/- +18	82/18	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

APPROVED
08 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

PO 87183

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

