

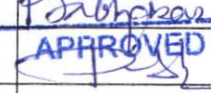
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/6/22		Prepared by: P. Prabhakar		Serial no. 5665	
Supplier name: S. Ashwath Reddy				HO inward no.	
Firm/Company: GVRG		Project: Impells		HO received date	
PO/WO date: 01/06/22		PO/WO No.: 888004		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1517/22-23	2/6/22	91,407-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 91,407-00			
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108008	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			91,407-00
Amount C – Other Debits :			86,404.32
Amount D (D=A+B-C) – Amount to be credited to the supplier:			91,407-00
Amount E – PO / WO value:			86,404.32
Amount F – Difference (A – E):			5002.68
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		30/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		30 JUN 2022			
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.

Bill not received

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 : sriarhantsteels@gmail.com

Consignee (Ship to)

G V Reserch Centers Pvt Ltd

Innopolis , 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

Invoice No.	e-Way Bill No.	Dated
1517/22-23	181482002224	2-Jun-22
Delivery Note	Mode/Terms of Payment	
1517		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
88804	1-Jun-22	
Dispatch Doc No.	Delivery Note Date	
	2-Jun-22	
Dispatched through	Destination	
By Road		
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 Tube 73063090	73063090	1.085 TN	67,800.00	TN	73,563.00
	Freight A/c					3,900.00
	CGST @ 9%				9 %	6,971.67
	SGST @ 9%				9 %	6,971.67
	Round Off					0.66
Total			1.085 TN			₹ 91,407.00

Amount Chargeable (in words)

INR Ninety One Thousand Four Hundred Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73063090	77,463.00	9%	6,971.67	9%	6,971.67	13,943.34
Total	77,463.00		6,971.67		6,971.67	13,943.34

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Forty Three and Thirty Four 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



[Handwritten Signature]

(DUPLICATE FOR TRANSPORTER)



Dated
2-Jun-22

Mode/Terms of Payment
IMMEDIATE

Other References

Dated
1-Jun-22

Delivery Note Date
2-Jun-22

Destination
INNOPOLIS

Motor Vehicle No.
AP 28 TA 9233

Terms of Delivery

Consignee (Ship to)

INNOPOLIS

Sy.No.542, Genome Valley

Thurkapally, Hyderabad-500078

Nagamani 7981951035

State Name : Telangana, Code : 36

Buyer (Bill to)

G V Research 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

INWARD	
Inward No: 9301	Dt: 3/6/22
MRN No: 108008	Dt: 3/6/22
Received By: 	Sign: 
Genome Valley Research Center, Bhubaneswar	

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	77,463.00	9%	6,971.67	9%	6,971.67	13,943.34
Total	77,463.00		6,971.67		6,971.67	13,943.34

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Forty Three and Thirty Four 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.
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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~~



Purchase Order

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

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	88804	164986
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 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 3MM Thick-27 Kgs per Length-40 Lengths	1,080.00	67.80	0.00	18.00	86,404.32
Total Order Value . . .					86,404.32

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

Terms and Conditions :-

Specification / Brand Item 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.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

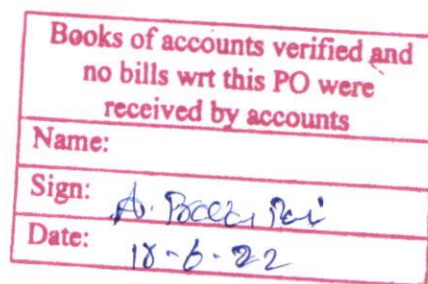
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for 2727 west side elevation purpose.

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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		26.05.2022	
Site & Phase:		Innopolis.		Time:		11:45	
Supplier				Req. No.		164986	
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1.	square hollow pipe	(50x50x3)mm	40	No's		
2.	MS plate with 2 holes	150x65x6 mm	40	No's		
3.	Wedge Fischer anchor bolts	120x12 mm	80	No's		
4.	Zinc oxide	-	06	liter		
5.	Turpentine oil	-	1	liter		
6.	6 inch paint roller	6"	01	No's		
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 west side elevation purpose.

Prepared By		G.Bhagath		Approved by		Mr. Ramesh reddy	
Sign. & Date		26.05.2022		Sign. & Date		26.05.2022	

Note:

