PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/22	Prepared by	Prabhakar	Serial no.	5665
Supplier name	Sri Ashwath Steels .			HO inward no.	
Firm/Company	GVPRC	Project	Imopolis	HO received date	
PO/WO date	01/06/22	PO/WO No.	88804	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			~~91407-00~~ .
Amount C –Other Debits :			~~86404-32~~
Amount D (D=A+B-C) – Amount to be credited to the supplier:	91407-00 .		—
Amount E – PO / WO value:			86404.32
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	5/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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 : sriarihantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1517/22-23	181482002224	**2-Jun-22**
Delivery Note **1517**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **88804**		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
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

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) *E. & O.E*

INR Ninety One Thousand Four Hundred Seven Only

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

SRI ARIHANT STEELS

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 95293
Date: 7/6/22
Sign:
R.R. DIST.

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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. **1517/22-23**	e-Way Bill No. **181482002224**	Dated **2-Jun-22**
Delivery Note **1517**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **88804 / 164986**		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		

Consignee (Ship to)
INNOPOLIS
Sy.No.542, Genome Valley
Thurkapally, Hyderabad-500078
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090** *50 x 50 x 3mm 40nos*	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**

INWARD
Inward No: 9301 Dt: 3/6/22
MRN No: 108008 Dt: 3/6/22
Received By: Sign:
Genome Valley Research Cent...

Amount Chargeable (in words) *E. & O.E*
INR Ninety One Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
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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: 95293
Date: 7/6/22
Sign:

Purchase Order

Page(s) 1 Of 1   17-06-2022 14:31:02   Original / Office Copy / Purchase Div.Copy

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	IItem 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
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 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign: A. Bala Rai
Date: 18-6-22

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: