

PURCHASE DIVISION
Advice for approval for credit to supplier

14

Date: <u>2/7/22</u>		Prepared by: <u>Babhykar</u>		Serial no. <u>5780</u>	
Supplier name: <u>Sri Ashwath Steels</u>				HO inward no.	
Firm/Company: <u>GNRC</u>		Project: <u>Mupalka</u>		HO received date	
PO/WO date: <u>1/6/22</u>		PO/WO No.: <u>88804</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>1517/22-23</u>	<u>2/6/22</u>	<u>91,407-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>91,407-00</u>	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B – Other Credits : Transportation charges				<u> </u>	
Amount C – Other Debits :				<u> </u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>91,407-00</u>	
Amount E – PO / WO value:				<u>86,404-32</u>	
Amount F – Difference (A – E):				<u>5003-00</u>	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			<u>2/7/22</u>		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>Babhykar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>02 APR 2022</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 APR 2022
BABHYKAR
PURCHASE MANAGER

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.

2580



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.	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		

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

SI 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		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

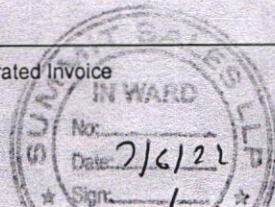
- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.
- MSME UDYAM : UDYAM-TS-02-0006685

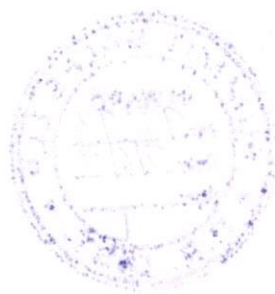
Company's Bank Details

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





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

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)

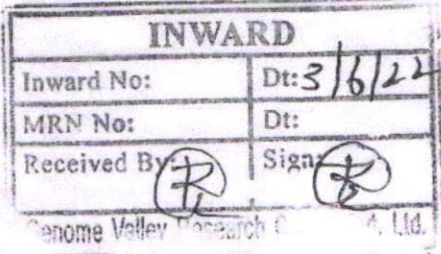
G V Reserch Centers Pvt Ltd

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
	<i>Freight A/c</i>					3,900.00
	<i>CGST @ 9%</i>				9%	6,971.67
	<i>SGST @ 9%</i>				9%	6,971.67
	<i>Round Off</i>					0.66
	Total		1.085 TN			91,407.00



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E. & O.E

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- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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- 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

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	Doc No	88804	164986
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	Doc Date	01-06-2022	
66382042/27816848	Quote No	NIL	
9246825558	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

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.'

**Books of accounts verified and
no bills wrt this PO were
received by accounts**

Name: D. Vinay Raju
Sign: D. Vinay Raju
Date: 30/6/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ___/___/___

Contact --

Books of accounts verified and
 no bills were found on
 at account of business

Amount	Rs.