PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	prabhakar	Serial no.	5917
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	25/6	PO/WO No.	89410	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1552/22-23	28/6/22	2,23,728-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,23,728-00
Proof of delivery by way of: □ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109026	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,23,728-00
Amount E – PO / WO value:	2,12,400-00
Amount F – Difference (A – E):	11,328-00
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	11/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		[signature]			
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 *(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 : info@sriarihantsteels.in

Invoice No. **1552/22-23**	e-Way Bill No. **191492761516**	Dated **28-Jun-22**
Delivery Note **1552**		Mode/Terms of Payment **30 DAYS**
Reference No. & Date. **1552/23-23 dt. 28-Jun-22**		Other References
Buyer's Order No. **89410**		Dated **25-Jun-22**
Dispatch Doc No.		Delivery Note Date **28-Jun-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 22 TA 0436**
Terms of Delivery		

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
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	**TMT Bars 72149990**	72149990	**3.160 TN**	60,000.00	TN	**1,89,600.00**
	CGST @ 9%			*9*	%	**17,064.00**
	SGST @ 9%			*9*	%	**17,064.00**
	Total		**3.160 TN**			**₹ 2,23,728.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Three Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	1,89,600.00	9%	17,064.00	9%	17,064.00	34,128.00
Total	**1,89,600.00**		**17,064.00**		**17,064.00**	**34,128.00**

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Twenty Eight Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96258
Date: 5/7/22
Sign:

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-06-2022 12:15:00 PM Orig

89410
07.06.22 12:13:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	89410	206049
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	25-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	25-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	3,000.00	60.00	0.00	18.00	212,400.00
					Total Order Value . . .	**212,400.00**

Rupees : Two Lakh(s) Twelve Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for Atrium slab-3 purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at GVRC-Turkapally-Contact Person Mr Madhu-9502211499.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
25/03/2022
Name : ____________
Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC						
Site & Phase	Innopolis	Date	23.06.2022				
Supplier		Time	15:01				
Material required before date		Req No	206049				
S No	Item	ID No	77422				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL7782-Steel-Tor Steel--10mm-Kgs	3000	0	3000	60/- +187.		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards Attrium slab-3 purpose						
	Engineer	Project Manager	Purcahse		MD		
Prepared By	Md salam						
Approved By	Mr Madhu						
Sign & Date	23.06.2022	Madhu					

PO
89410

APPROVED
25 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	9000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	14520
Block/ Villa No.:	Atrium lift and 4545 retaining wall	Weighment slips received	Yes	C. Net vehicle weight	4700
Requisition nos.:	206048,206049	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	9800
PO No(s).	89412,89410	Close PO	Yes	E. Difference (D-A)	800
Supplier:	Sri Arihant Steels	Vehicle no.	AP22TA0436	MRN No.	109026,109027
Delivery date	29.06.2022	Delivery time	10:00	Inward no.	9491,9492
Sign of security	Rajesh.	Sign of Admin	Sridevi	Sign of Project manager	Malley
Date	29.06.2022	Date	29.06.2022	Date	29.06.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	421.33	3160
3.	12 mm	10.67	622.30	6640
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1043.63	9800
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.