PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7/22	Prepared by	[illegible]	Serial no.	5918
Supplier name	Sri Arihat Steels.			HO inward no.	
Firm/Company	GNORE	Project	Imegpolis.	HO received date	
PO/WO date	25/6/22	PO/WO No.	89426	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1551/22-23	27/6/22	56,513-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,203-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109025	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	5310-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,513-00
Amount E – PO / WO value:	48,427.20
Amount F – Difference (A – E):	2776-00
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:		[illegible]			
Sign:		APPROVED [signature]			
Date		0 6 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **1551/22-23**	e-Way Bill No. **131492310068**	Dated **27-Jun-22**
Delivery Note **1551**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **89426**		Dated **25-Jun-22**
Dispatch Doc No.		Delivery Note Date **27-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
Genome Valley
Hyderbad
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 Angle Section & Shapes 721699**	721699	**0.415 TN**	67,500.00	TN	**28,012.50**
2	**Ms Angle Section & Shapes 721699**	721699	**0.225 TN**	67,500.00	TN	**15,187.50**
						43,200.00
	Loading & Other Exps					**192.00**
	Freight A/c					**4,500.00**
	CGST @ 9%			9	%	**4,310.28**
	SGST @ 9%			9	%	**4,310.28**
	Round Off					**0.44**
	Total		**0.640 TN**			**₹ 56,513.00**

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

INR Fifty Six Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	47,892.00	9%	4,310.28	9%	4,310.28	8,620.56
Total	**47,892.00**		**4,310.28**		**4,310.28**	**8,620.56**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Twenty and Fifty Six paise Only**

SUMMIT SALES LLP
IN WARD
No: 96257
Date: 5/7/22
Sign:
R.R. DIST.

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 2:27:31 PM

Origina

89426
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-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	89426	206027
Doc Date	25-06-2022	
Quote No	NIL	
Quote Date	25-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *40Kgs Per Length-10Lengths*	400.00	67.50	0.00	18.00	31,860.00
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *28Kgs Per Length-08 Lengths*	208.00	67.50	0.00	18.00	16,567.20
					Total Order Value . . .	**48,427.20**

Rupees : Fourty Eight Thousand Four Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' 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 Ramesh Reddy-9848134856. 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 pump room shed at 2727 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

Name : 25/06/2022

Contact : ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	15.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	206027
Material required before date:		ID No.	77383.

No	Description	Size	Quantity	Units	Inward No	Date
1.	75 mm L-Angles 40 kgs	6m length	10	No's	67/50	89426.
2.	50mm L-Angles 28 kgs	6m length	08	No's	67/50	
3.	Ms sheet grey colour 45 sq mtrs	3mx1m	18	No's		
4.	Anchor bolts 8mm thick	100mm length	50	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

APPROVED
23 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards pump room shed at 2727 purpose.

Prepared By	Abdul Rahman	Approved by	Mr.Rameshreddy
Sign. & Date	15.06.2022	Sign. & Date	15.06.2022

Note:

SRI ARIHANT STEELS

we design customized creditline for our customers

#17, 1st Floor, H.M.Ishaque Estate, M.G.Road, Secunderabad-500003
Telangana, India | Ph: 040 4851 2299 | M: 92468 25558
GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in

DELIVERY CHALLAN / TAX INVOICE

No.	1551/22-23	Date.	27-06-22
Quotation No.	VERBAL	P.O. No.	89426 / 206027
Quotation Date.	25-06-2022	P.O. Date.	25-06-2022
Vehicle No.	AP 28 TA 9233	Way Bill No.	131492310068

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
G V Reserch Centers Pvt Ltd 5-4-187/3 & 4,II Nd Floor,Soham Mansion, MG Road Secunderabad-03	INNOPOLIS Sy No.542,Genome Valley,Turkapally Hyderabad-500078 Nagamani 7981951035
GSTIN: 36AAHCG4562D1ZP	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS ANGLE 75X75X6	10	721699	0.415	MTS	67500	₹28,012.50
2	MS ANGLE 50X50X6	8	721699	0.225	MTS	67500	₹15,187.50
						Loading	₹192.00
						FREIGHT	₹4,500.00
				0.640		Subtotal	₹47,892.00
						CGST 9 %	₹4,310.28
Payment	IMMEDIATE					SGST 9%	₹4,310.28
						RO	₹0.44
Amount In Words	Rupees FiftySix Thousand Five Hundred Thirteen Only					TOTAL	₹56,513.00

SUMMIT SALES LLP R.R. DIST.
INWARD No: 96257 Date: 5/7 Sign:

Terms & Conditions:

1. We declare that this invoice shown the actual price of the goods described & that all particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery or 72 hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the date of receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

For Sri Arihant Steels

Authorised Signature

INWARD
Inward No: 9490 Dt: 27/6/22
MRN No: 10902 Dt: 29/06/22
Received By: Sign:
...me Valley Research ... Pvt. Ltd.