PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	6/7	Prepared by	Prabhakar	Serial no.	5916
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GNORE	Project	Anugpur	HO received date	
PO/WO date	89412	PO/WO No.	25/6/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1553/22-23	28/6/22	4,62,277-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,62,277-00
Proof of delivery by way of: ☑ DCs/bill ☑ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109027	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:	4,62,277-00
Amount E – PO / WO value:	4,17,720-00
Amount F – Difference (A – E):	44557-00
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		06 JUL 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.

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. **1553/22-23** e-Way Bill No. **101492777350**	Dated **28-Jun-22**
	Delivery Note **1553**	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date. **1553/22-23 dt. 28-Jun-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Genome Valley Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **89412**	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**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990**	72149990	**6.640 TN**	59,000.00	TN	**3,91,760.00**
	CGST @ 9%			9	%	**35,258.40**
	SGST @ 9%			9	%	**35,258.40**
	Round Off					**0.20**
	Total		**6.640 TN**			**₹ 4,62,277.00**

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

INR Four Lakh Sixty Two Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	3,91,760.00	9%	35,258.40	9%	35,258.40	70,516.80
Total	**3,91,760.00**		**35,258.40**		**35,258.40**	**70,516.80**

Tax Amount (in words) : **INR Seventy Thousand Five Hundred Sixteen and Eighty paise Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96259 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 Origir

89412
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**	89412	206048
	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	8115 - Steel - rebar - TMT - 12mm - kgs	6,000.00	59.00	0.00	18.00	417,720.00
					Total Order Value . . .	**417,720.00**

Rupees : Four Lakh(s) Seventeen Thousand Seven Hundred Twenty 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 lift and 4545 retaining wall 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.
- [x] 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
25/06/2022
Name : ____

Contact ..

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

Name : ____

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date	2 06 2022				
Site & Phase	innopolis	Time	16 06				
Supplier		Req No.	206048				
Material required before date		ID No.	77431				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STFL2652-Steel-Tor Steel--12mm-Kgs	6000	0	6000	59/ +18%		
2							
3							
4							
5	PO/89412.						
6							
7							
8							
9							
10							
Remarks	Towards Attrium lift and 4545 retaining wall purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	MD Salman						
Approved By	Mr Madhu						
Sign & Date							

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	Sidwi	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.