PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/07/22	Prepared by	MINISH	Serial no.	5969
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	GVDL	Project	Geopoli's.	HO received date	
PO/WO date	29/06/22	PO/WO No.	89506.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1557	30/06/22	3,78,108/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,78,108/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	Steel report attached.	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:	3,78,108/-
Amount E – PO / WO value:	3,65,210/-
Amount F – Difference (A – E):	(+) 12,898/-
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	01/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	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.	e-Way Bill No.	Dated
1557/22-23	**151493735406**	**30-Jun-22**
Delivery Note		Mode/Terms of Payment
1557		**30 DAYS**
Reference No. & Date.		Other References
1557 dt. 30-Jun-22		
Buyer's Order No.		Dated
89506		**29-Jun-22**
Dispatch Doc No.		Delivery Note Date
		30-Jun-22
Dispatched through		Destination
By Road		
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 22 TA 0436
Terms of Delivery		

Consignee (Ship to)
GV Discovery Center Pvt Ltd
Synergy Square 1, Genome Valley
Turkapally,
Hyderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4,II Floor
Soham Mansion , MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990**	72149990	**2.070 TN**	61,500.00	TN	**1,27,305.00**
2	**TMT Bars 72149990**	72149990	**3.090 TN**	62,500.00	TN	**1,93,125.00**
						3,20,430.00
	CGST @ 9%			9	%	**28,838.70**
	SGST @ 9%			9	%	**28,838.70**
	Round Off					**0.60**
	Total		**5.160 TN**			**₹ 3,78,108.00**

SUMMIT SALES LLP
IN WARD
No: 96262
Date: 5/7/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Eight Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72149990	3,20,430.00	9%	28,838.70	9%	28,838.70	57,677.40
Total	**3,20,430.00**		**28,838.70**		**28,838.70**	**57,677.40**

Tax Amount (in words) : **INR Fifty Seven Thousand Six Hundred Seventy Seven and Forty 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

29-06-2022 12:18:56 PM

89506

29.06.22 2:18:54

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderaba
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Arihant Steels	**Doc No**	89506	196123
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	29-06-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	29-06-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	3,000.00	61.50	0.00	18.00	217,710.00
2	8120 - Steel - rebar - TMT - 8mm - kgs	2,000.00	62.50	0.00	18.00	147,500.00
					Total Order Value . . .	**365,210.00**

Rupees : Three Lakh(s) Sixty Five Thousand Two Hundred Ten 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	119, 191 Synergy Square 1
	-
	Phone. -
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 Site Block 191 slab purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at GVDC-Turkapally-Contact Person Mr Subba Reddy-7674808777.

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

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
29/06/22
Name : ____________
Contact ..

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV Discovery Center	Date:	28-06-2022			
Site & Phase :	Genopolis	Time:	12:52 hrs			
Supplier:		Req. No.	196123			
Material required before date:	29-06-2022	ID No.	77537			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2652-Steel-Tor Steel---12mm-Kgs	3000	-	3000		
2	STEL1948-Steel-Tor Steel---8mm-Kgs	2000	1000	2000		
3						
4						
5						
6	PO 89506					
7						
8						
9						
10						
Remarks:	for GVDC Site block 191 slab purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K Sneha					
Approved By:	S.V Subba Reddy					
Sign & Date:	28/6/2022	28-06-2022				

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
28 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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.	1557/22-23	Date.	30-Jun-22
Quotation No.	VERBAL	P.O. No.	89506 / 196123
Quotation Date.	29-Jun-22	P.O. Date.	29-Jun-22
Vehicle No.	AP 22 TA 0436	Way Bill No.	151493735406

Details of Reciver (Billed to)	Details of Consignee (Shipped to)
GV Discovery Center Pvt Ltd 5-4-187/3&4,II Floor, Soham Mansion , MG Road, Secunderabad-03	Sy No.119,191,Synergy Square 1, Genome Valley,Turkapally Hyderabad-500078 Subba Reddy 7674808777
GSTIN: 36AAHCG4940K1ZC	

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	TMT BAR 12MM		72149990	2.070	MTS	₹61,500	₹127,305.00
2	TMT BAR 8MM	-	72149990	3.090	MTS	₹62,500	₹193,125.00
				5.160		Subtotal	₹320,430.00
						CGST 9 %	₹28,838.70
						SGST 9%	₹28,838.70
Payment	30 DAYS					RO	₹0.60
Amount In Words	Rupees Three Lakh SeventyEight Thousand One Hundred Eight Only					TOTAL	₹378,108.00

INWARD
No. 1476 Date 01/07/2022
Sign: nligam

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

SUMMIT SALES LLP
IN WARD
No. 81068
Date: 8/7/14
Sign:
R.R. DIST.