PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24/07/22 | Prepared by | Jasshgkar | Serial no. | 6543 |
| Supplier name | Akash Steels | | | HO inward no. | |
| Firm/Company | GIVRE | Project | Ingolls | HO received date | |
| PO/WO date | 28/10/21 | PO/WO No. | 8190 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 0375 | 28/10/21 | 1,51,719-00 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,51,719-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | | 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: | 1,51,719-00 |
| Amount E – PO / WO value: | 49,59,324.65 |
| Amount F – Difference (A – E): | 48,07,605-00 |
| 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 | 25/7 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | APPROVED | | | |
| Date | | 24 JUN 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. PRABHAKAR

SC 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)* **e-Invoice**

IRN : **fb8dad165d345483a098857595fbced08248dbd-29a92db17c7d287146ae9ed0a**
Ack No. : **112111893741128**
Ack Date : **28-Oct-21**

**AKASH STEELS**
8-2-684/1/2, 2nd Floor,
Road No. 12, Banjara Hills,
HYDERABAD-500034
GST No. : 36AAEFA2074L1ZG
GSTIN/UIN: 36AAEFA2074L1ZG
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. e-Way Bill No.<br>AS/2021-22/0375 | Dated<br>**28-Oct-21** |
| Delivery Note | Mode/Terms of Payment<br>**7 DAYS** |
| Reference No. & Date. | Other References |
| Buyer's Order No.<br>81901 | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No.<br>**AP13X4149** |
| Terms of Delivery<br>**Sy no-542**<br>**Genome Valley**<br>**Thurkapally Hyderabad** | |

Buyer (Bill to)
**GV RESERACH CENTER PVT LTD**
5-4-187/3 &4 II Nd Floor
Soham Mansion
MG Road Secundrabad
GST NO : 36AAHCG4562D1ZP
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **M.S.Wire 72171020**<br>*Wire* | 72171020 | **1.850 MT** | 69,500.00 | MT | **1,28,575.00** |
| | ***Output CGST @ 9%*** | | | | | **11,571.75** |
| | ***Output SGST @ 9%*** | | | | | **11,571.75** |
| | ***Round Off*** | | | | | **0.50** |
| | Total | | **1.850 MT** | | | **₹ 1,51,719.00** |

Amount Chargeable (in words) *E. & O.E*
**RUPEE One Lakh Fifty One Thousand Seven Hundred Nineteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 72171020 | 1,28,575.00 | 9% | 11,571.75 | 9% | 11,571.75 | 23,143.50 |
| **Total** | **1,28,575.00** | | **11,571.75** | | **11,571.75** | **23,143.50** |

Tax Amount (in words) : **RUPEE Twenty Three Thousand One Hundred Forty Three and Fifty paise Only**

Company's PAN : **AAEFA2074L**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

Company's Bank Details
A/c Holder's Name: **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Banjara Hills Road No 12 & HDFC0001995**

for **AKASH STEELS**

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96575 Date: 2/7 Sign:

AKASH STEELS HYDERABAD

This is a Computer Generated Invoice

# Purchase Order



21-10-2021 12:22:23 PM

Original

81901
19.10.21 5:30:09

| | |
|---|---|
| From Company : | G V Research Centers Pvt Ltd<br>5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003<br>G S T No : 36AAHCG4562D1ZP |

**Supplier Details**

Akash Steels
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad
24471133/24470223 2447-1165
9989000054

| | | |
|---|---|---|
| **Doc No** | 81901 | 164040 |
| **Doc Date** | 21-10-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 21-10-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 8120 - Steel - rebar - TMT - 8mm - kgs | 9,830.00 | 55.50 | 0.00 | 18.00 | 643,766.70 |
| 2 8114 - Steel - rebar - TMT - 10mm - kgs | 4,435.00 | 55.50 | 0.00 | 18.00 | 290,448.15 |
| 3 8115 - Steel - rebar - TMT - 12mm - kgs | 43,665.00 | 54.50 | 0.00 | 18.00 | 2,808,096.15 |
| 4 8116 - Steel - rebar - TMT - 16mm - kgs | 9,465.00 | 54.50 | 0.00 | 18.00 | 608,694.15 |
| 5 8117 - Steel - rebar - TMT - 20mm - kgs | 5,020.00 | 54.50 | 0.00 | 18.00 | 322,836.20 |
| 6 8118 - Steel - rebar - TMT - 25mm - kgs | 2,080.00 | 54.50 | 0.00 | 18.00 | 133,764.80 |
| 7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 1,850.00 | 69.50 | 0.00 | 18.00 | 151,718.50 |

**Total Order Value . . . . 4,959,324.65**

Rupees : Foorty Nine Lakh(s) Fifty Nine Thousand Three Hundred Twenty Four and Paise Sixty Five Only.

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | As per details given in the quotation |
| Payment Terms | Within 7 days of delivery |
| Tax | All taxes included in above price. |
| Delivery Date | Next Working Day |
| Delivery Location | [illegible]<br>Sy no 542, Genome Valley, Turkapally, Hyderabad, Telangana<br>Phone : Mr Sanjay - 9502238244 |
| Penalty For Delay | Nil |
| Transportation Cost | Included in the above price. |
| Warranty | Nil |
| Advance Paid | NIL |
| Other Terms | Payment as per actual weighment. Hammali charges included. Unloading Charges included. Above order for north side road purpose. |

APPROVED BY
21 OCT
SOHAM MODI
MANAGING DIRECTOR

For : G V Research Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For : Akash Steels

Name: ______ Name: ______

Date : / /

# Purchase Order



21-10-2021 12:22:23 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Delivery at GVRC-Turkapally Mr Sachin-9866222222. |

For *G V Research Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Akash Steels*

Name : ____________________

Name : ____________________

Date : __/__/____

1354

| | | | | |
|---|---|---|---|---|
| equisition Form -Steel | | | | |
| ompany | GVRC | Site & Phase | | Innopolis |
| eq. no. | 164040 | Req. Date | | 20.10.2021 |
| laterial required before | 26.10.2021 | ID no. | 70469 | |
| 'epared by: | Salman | Approved by (sign): | | Balamurali Krishna |
| at / Block no: | purpose | 4545 block slab 3 work purpose | and sump and pump room | |

| S No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Steel | 8mm | 2100.00 | 0.00 | 2100.00 ✓ | 9828.00 | 55/50 | |
| 2 | Steel | 10 mm | 600.00 | 0.00 | 600.00 ✓ | 4434.00 | 55/50 | |
| 3 | Steel | 12 mm | 4100.00 | 0.00 | 4100.00 ✓ | 43665.00 | 54/50 | |
| 4 | Steel | 16 mm | 500.00 | 0.00 | 500.00 ✓ | 9465.00 | 54/50 | |
| 5 | Steel | 20 mm | 170.00 | 0.00 | 170.00 ✓ | 5020.10 | 54/50 | |
| 6 | Steel | 25 mm | 45.00 | 0.00 | 45.00 | 2080.35 | 54/50 | |
| 7 | Steel | 32 mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Binding Wire | 20 gauge | 0.00 | 0.00 | 0.00 | 1850.00 | 69/50 | |
| | Total | | 0.00 | PO 0.00 | | 76342.45 | | |

otes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

8/10/

Approved

20/10

$ Minin, my $ approval for rate is not required. Order!
Payment 7 day from receipt of material

# Purchase Order

 28-06-2022 3:02:54 PM Original / Office Copy / Purchase Div.Copy

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** | | | |
|---|---|---|---|
| Akash Steels<br>#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad | **Doc No** | 81901 | 164040 |
| | **Doc Date** | 21-10-2021 | |
| | **Quote No** | NIL | |
| 24471133/24470223 2447-1165 | **Quote Date** | 21-10-2021 | |
| 9989000054 | **SupplyType** | Supply | |

**Kind Attn : Mr. Kapish**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST%** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 8120 - Steel - rebar - TMT - 8mm - kgs | 9,830.00 | 55.50 | 0.00 | 18.00 | 643,766.70 |
| 2 | 8114 - Steel - rebar - TMT - 10mm - kgs | 4,435.00 | 55.50 | 0.00 | 18.00 | 290,448.15 |
| 3 | 8115 - Steel - rebar - TMT - 12mm - kgs | 43,665.00 | 54.50 | 0.00 | 18.00 | 2,808,096.15 |
| 4 | 8116 - Steel - rebar - TMT - 16mm - kgs | 9,465.00 | 54.50 | 0.00 | 18.00 | 608,694.15 |
| 5 | 8117 - Steel - rebar - TMT - 20mm - kgs | 5,020.00 | 54.50 | 0.00 | 18.00 | 322,836.20 |
| 6 | 8118 - Steel - rebar - TMT - 25mm - kgs | 2,080.00 | 54.50 | 0.00 | 18.00 | 133,764.80 |
| 7 | 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 1,850.00 | 69.50 | 0.00 | 18.00 | 151,718.50 |
| | | | | | **Total Order Value . . .** | **4,959,324.65** |

Rupees : Fourty Nine Lakh(s) Fifty Nine Thousand Three Hundred Twenty Four and Paise Sixty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 7 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for north side road purpose. |

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Vinay Raja
Sign: D. [signature]
Date: 29/6/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

28/06/22

Name : ______

Contact - -

Name : ______

Accepted the above Terms And Conditions

For *Akash Steels*

Date : __/__/____

# Purchase Order

 28-06-2022 3:02:54 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GVRC-Turkapally Mr Sachin-9866222222. |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 28/06/22

Contact - -

Accepted the above Terms And Conditions

For *Akash Steels*

Name : ______

Date : __/__/____

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Requisition Form -Steel | | | | | | | | |
| Company | | GVRC | | Site & Phase | | Innopolis | | |
| Req. no. | | 164040 | | Req. Date | | 20.10.2021 | | |
| Material required before | | 26.10.2021 | | ID no. | | | | |
| Prepared by: | | Salman | | Approved by (sign): | | Balamurali Krishna | | |
| Flat / Block no: | | purpose | 4545 block slab 3 work purpose | | and sump and pump room | | | |
| S No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | Date |
| 1 | Steel | 8mm | 2100.00 | 0.00 | 2100.00 | 9828.00 | | |
| 2 | Steel | 10 mm | 600.00 | 0.00 | 600.00 | 4434.00 | | |
| 3 | Steel | 12 mm | 4100.00 | 0.00 | 4100.00 | 43665.00 | | |
| 4 | Steel | 16 mm | 500.00 | 0.00 | 500.00 | 9465.00 | | |
| 5 | Steel | 20 mm | 170.00 | 0.00 | 170.00 | 5020.10 | | |
| 6 | Steel | 25 mm | 45.00 | 0.00 | 45.00 | 2080.35 | | |
| 7 | Steel | 32 mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Binding Wire | 20 gauge | 0.00 | 0.00 | 0.00 | 1850.00 | | |
| | Total | | 0.00 | 0.00 | | 76342.45 | | |

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

Approved

20/10

Minor, My approval for rate is not required. Order! Payment 7 day from receipt of material

Date: 28-10-21

① Jindal wire 1850 Kgs

(74 bdls)

INWARD

Inward No: 5954 | Dt: 28-10-21

Dt:

Received By: Sai | Sign: Sai

Genome Valley Research Center Pvt. Ltd.

From: Akash steels
Banjara hills
Hyderabad
9866222222

SUMMIT SALES LLP
IN WARD
No: 87399
Date: 2/11/7
Sign:
R.R. DIST.