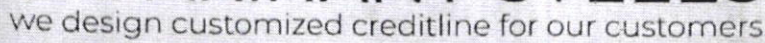


PURCHASE DIVISION
Advice for approval for credit to supplier

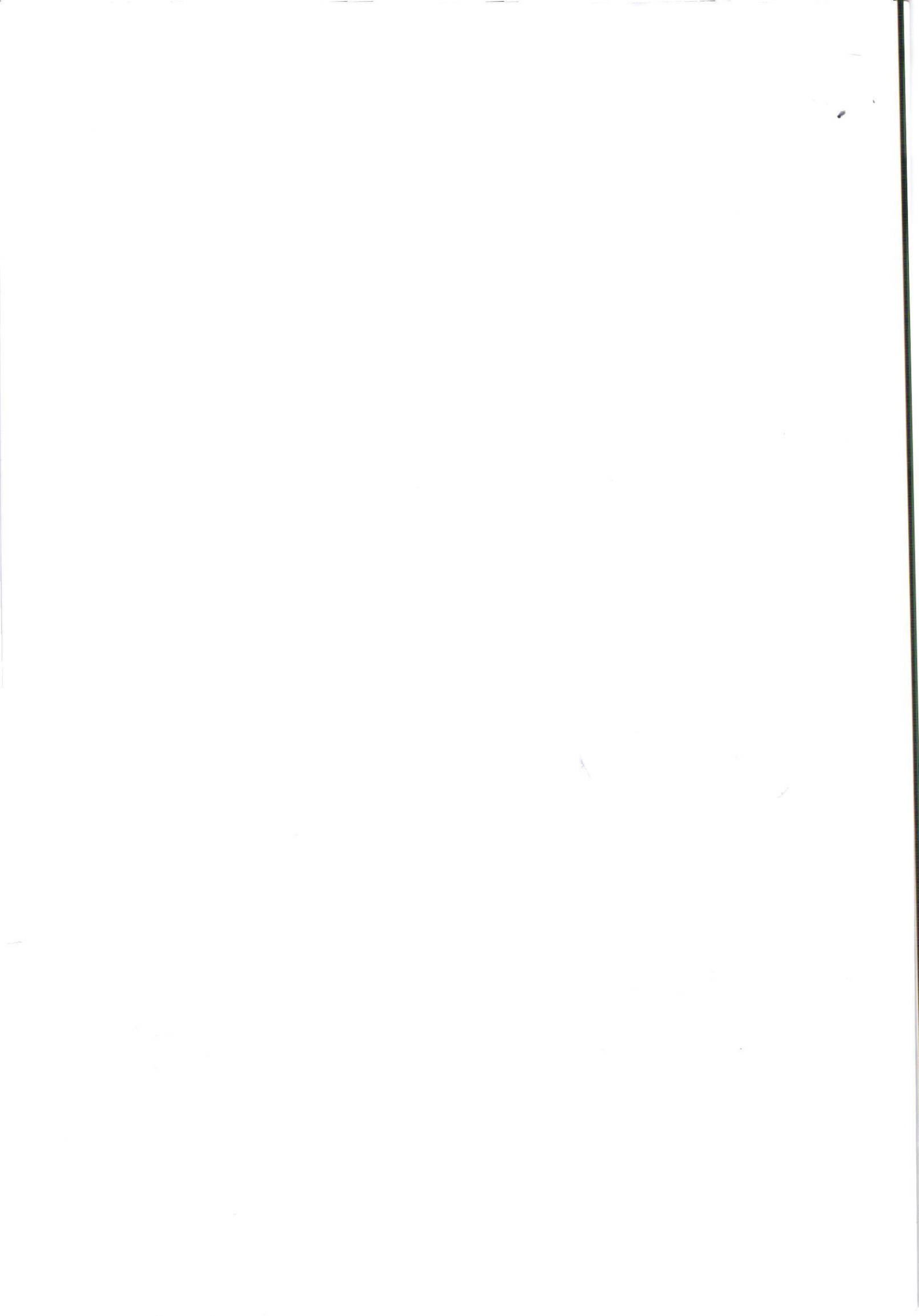
Date: 03/08/22		Prepared by: MINISH		Serial no. 6826	
Supplier name: Sri Arvind Steels.				HO inward no.	
Firm/Company: GVRCL		Project: Eumopoli's		HO received date	
PO/WO date: 21/07/22		PO/WO No. 90267		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1579	21/07/22	9,989/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7039/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 109820		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges 2,500/- + 18%				2,950/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				✓ 9,989/-	
Amount E – PO / WO value:				7,012/-	
Amount F – Difference (A – E):				2,977/-	
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		08/08/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 03 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
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.

ac88



GST: 36ADZPG3609B1ZK | www.sriarihantsteels.in | info@sriarihantsteels.in



Purchase Order

Page(s) 1 Of 1

21-07-2022 2:12:47 PM



90267

14.07.22 12:47:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	90267	206114
	Doc Date	21-07-2022	
	Quote No	NIL	
	Quote Date	21-07-2022	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 829000 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos 25 Kgs per Length-01 Lengths	25.00	77.90	0.00	18.00	2,298.05
2 878100 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 100mm - Nos 50 Kgs per Length-01 Lengths	50.00	79.90	0.00	18.00	4,714.10
Total Order Value . . .					7,012.15
Rupees : Seven Thousand Twelve and Paise Fifteen Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**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**Penalty For Delay** 5% penalty for delay in delivery beyond due date.**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for 2727 Electrical Room purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 21/07/22

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : 21/07/22

Requisition Form									
Company Name: GVRC		Date: 18.07.2022							
Site & Phase : Innopolis		Time: 15:30							
Supplier:		Req. No. 206114							
Material required before date: 20.07.2022		ID No. 78161							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL.8290-Steel-MS Round Pipe-B class-6mtrs--50mm-Nos	1		1	77/90				
2	STEL.8781-Steel-MS Round Pipe-B class-6mtrs--100mm-Nos	1		1	77/90				
3					77/90				
4					77/90				
5					77/90				
6					77/90				
7					77/90				
8					77/90				
9					77/90				
10					77/90				
Remarks: Towards 2727 electrical room purpose.									
Engineer		Project Manager							
Prepared By: T. Madhu									
Approved By: T. Madhu		M. Jayaraj							
Sign & Date: 18.07.2022									

PO
90261

2514's Per length
50495

APPROVED
Purchase
21 JUL 2022
MINISH PAATHI
MANAGER PROCUREMENT

MD

77/90
77/90
77/90

