PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/22	Prepared by	MINISH.	Serial no.	68?5
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	GVR C	Project	Innopolis.	HO received date	
PO/WO date	21/07/22	PO/WO No.	90266.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1578.	21/07/22	24,717/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,767/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109819.	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:	24,717/-
Amount E – PO / WO value:	21,213/-
Amount F – Difference (A – E):	3,504/-
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	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	1578/22-23	Date.	21-Jul-22
Quotation No.	VERBAL	P.O. No.	90266 / 206119
Quotation Date.	21-Jul-22	P.O. Date.	21-Jul-22
Vehicle No.	AP 28 TA 9233	Way Bill No.	NA

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 GSTIN: 36AAHCG4562D1ZP	INNOPOLIS Sy.No.542,Genome Valley, Turkapally,Hyderabad, Nagamani -7981951035

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 100 X 100 X 4MM	3	73063090	0.230	MTS	79900	₹18,377.00
						Loading	₹69.75
						Freight	₹2,500.00
				0.230		Subtotal	₹20,946.75
						CGST 9 %	₹1,885.21
						SGST 9%	₹1,885.21
Payment	IMMEDIATE					RO	-₹0.17
Amount In Words	Rupees Twenty Four Thousand Seven Hundered Seventeen Only					TOTAL	₹24,717.00

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

SRI ARIHANT STEELS SEC-BAD

Authorised Signature

INWARD
Inward No: 9608 Dt: 22/7/22
MRN No: 109819 Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7705
Date: 26/7
Sign:

Purchase Order

21-07-2022 2:12:47 PM Ori

90266
14.07.22 12:47:28

mpany : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

pplier Details			
ɜri Arihant Steels	**Doc No**	90266	206119
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	21-07-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	21-07-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	404800 - STEL-Steel - MS Box Pipe-6mtrs- - 100X100X4mm - Nos *75 Kgs per Length-03 Lengths*	225.00	79.90	0.00	18.00	21,213.45
					Total Order Value . . .	**21,213.45**

Rupees : Twenty One Thousand Two Hundred Thirteen and Paise Fourty Five 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
Penality 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 westside lobby purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

21/07/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Name : ____________________

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Immopolis	Date:	19.07.2022				
Supplier:		Time:	13:00				
Material required before date:	21.07.2022	Req. No.	206119				
		ID No.	78176				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4048-Steel-MS Box Pipe-6mtrs--100X100X4mm-Nos	3		3	79/80. +181.		
2	75kg's Per Length.						
3							
4							
5							
6	PO / 90266.						
7							
8							
9							
10							
Remarks:	Towards 2727 west side lobby						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Praveen						
Approved By:	T.Madhu						
Sign & Date:	19.07.2022	Madhu	APPROVED 21 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				