

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/22		Prepared by: MINISH.		Serial no. 6875	
Supplier name: Sri Ardhant Steels.				HO inward no.	
Firm/Company: GVR L		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

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.

888



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

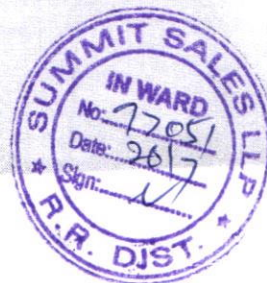
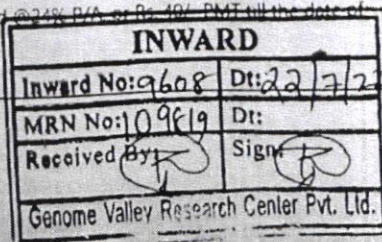
[illegible]

Terms & Conditions:

- 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
- INWARD

Inward No: 9608	Dt: 22/7/22
-----------------	-------------

For Sri Arihant Steels



Purchase Order

21-07-2022 2:12:47 PM

Ori

Company : **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

90266
14.07.22 12:47:28

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	90266	206119
	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 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
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 westside lobby purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Name : _____

Content :-

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

Date : __/__/__

Name : _____

Requisition Form									
Company Name: GVRC		Date: 19.07.2022							
Site & Phase : Imnopolis		Time: 13:00							
Supplier:		Req. No. 206119							
Material required before date: 21.07.2022		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	79/90.				
2					+18/				
3	15kg J Per Length								
4									
5									
6									
7									
8									
9									
10									
Remarks: Towards 2727 west side lobby									
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By: K.Praveen				21 JUL 2022					
Approved By: T.Madhu									
Sign & Date: 19.07.2022									

90/9066

Handwritten signature

MINISH PARIKH
MANAGER PROCUREMENT

