PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MANISH	Serial no.	1216
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Sunopolis.	HO received date	
PO/WO date	03/08/22	PO/WO No.	90673.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1598	06/08/22	7,481/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,885/-
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 2,200/- +18%.	2,596/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,481/-
Amount E – PO / WO value:	4,861/-
Amount F – Difference (A – E):	2,620/-

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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		16 AUG 2022			
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. **1596/22-23**	Dated **6-Aug-22**
Delivery Note **1596**	Mode/Terms of Payment
Reference No. & Date. **1596 dt. 6-Aug-22**	Other References
Buyer's Order No. **90673**	Dated **3-Aug-22**
Dispatch Doc No.	Delivery Note Date **6-Aug-22**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
Terms of Delivery	

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
Turkapally
Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,II Nd Floor,Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Tube 73063090**	73063090	**0.055 TN**	74,900.00	TN	**4,119.50**
	Loading & Other Exps					**20.33**
	Freight A/c					**2,200.00**
	CGST @ 9%			9	%	**570.58**
	SGST @ 9%			9	%	**570.58**
	Round Off					**0.01**
	Total		**0.055 TN**			**₹ 7,481.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97650 Date: 10/8/22 Sign:

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	6,339.83	9%	570.58	9%	570.58	1,141.16
Total	**6,339.83**		**570.58**		**570.58**	**1,141.16**

Tax Amount (in words) : **INR One Thousand One Hundred Forty One and Sixteen 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

 03-08-2022 11:18:49 AM Ori

90673
29.07.22 12:09:35

From 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

Supplier Details			
Sri Arihant Steels	**Doc No**	90673	206140
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-08-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	03-08-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	318200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 32X3.1MM - Nos *11 Kgs per Length-05 Lengths*	55.00	74.90	0.00	18.00	4,861.01
					Total Order Value . . .	**4,861.01**

Rupees : Four Thousand Eight Hundred Sixty One and Paise One 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 4545 stair case scaffholding purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Madhu-9502211499.

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

Authorised Signatory

03/08/22

Name : __________

Contact : -

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : __________

Date : __/__/____

Requisition Form			
Company Name	Gvrc		
Site & Phase	Innopolis	Date	30.07.2022
Supplier		Time	12.00
Material required before date	Urgent	Req. No	206140
		ID No	78477

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9712-Steel-MS Round Pipe-B class-6mtrs--40x2.7MM-Nos	15kg's P/L - 72/90	60	0	60	→ 90672.	
2	STEL3182-Steel-MS Round Pipe-B class-6mtrs--32X3.1MM-Nos	11kg's P/L - 74/90	5	0	5	→ 90673.	
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:	Towards 4545 stair case scaffflodng purpose.			
	Engineer	Project Manager	Purchase	MD
Prepared By	S.Nagamani			
Approved By	Mr Madhu / for. Md. [signature]		APPROVED 03 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date	30.07.2022			

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.	1596/22-23	Date.	06-Aug-22
Quotation No	VERBAL	P.O. No	20673 / 206140
Quotation Date	03.08.22	P.O. Date	03.08.22
Vehicle No	TS 07 UB 2069	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	nnopolis Sy No 542 Genome Valley Turkapally Hyderabad Nagamani - 7981951035

Sr. No	DESCRIPTION	PCS	HSN/SAC	QUANTITY	UNITS	RATE	AMOUNT
1	MS TUBE 32OD X 2.5MM	5	73063090	0.055	MTS	74900	₹4,119.50
						Loading	₹20.33
						Freight	₹2,200.00
				0.055		Subtotal	₹6,339.83
						CGST 9%	₹570.58
						SGST 9%	₹570.58
Payment	IMMEDIATE					RO	₹0.00
Amount In Words	Rupees Seven Thousand Four Hundred EightyOne Only					TOTAL	₹7,481.00

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 PO
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81966
Date: 17/8/22
Sign:

Authorised Signature

INWARD	
Inward No: 9682	Dt: 6/8/22
MRN No: 110393	Dt: 6/8/22
Received By:	Sign:
Genome Valley R... ...r Pvt. Ltd.	