PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/08/22	Prepared by	MINISH	Serial no.	1233
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Itunopoli's	HO received date	
PO/WO date	30/07/22	PO/WO No.	20220730001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1598	07/08/22	21,15,641/-	☑ Yes ☐ No
2.	1597	07/08/22	21,09,386/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 42,25,027/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Steel report Attached.	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:	42,25,027/-
Amount E – PO / WO value:	40,31,116/-
Amount F – Difference (A – E):	1,93,911/-
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	~~05/09/~~ 12/09/22
Remarks:	Excess Quantity 3,258 kg's received.

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 17 AUG 2022 MINISH PARIKHH 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.

1233

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. **1598/22-23**	e-Way Bill No. **161510176325**	Dated **7-Aug-22**
Delivery Note **1598**		Mode/Terms of Payment
Reference No. & Date. **1598 dt. 7-Aug-22**		Other References
Buyer's Order No. ~~0004~~ 20220730001		Dated **30-Jul-22**
Dispatch Doc No.		Delivery Note Date **7-Aug-22**
Dispatched through **BY Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 TA 7447**
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	**TMT Bars 72149990**	72149990	**30.440 TN**	58,900.00	TN	**17,92,916.00**
	CGST @ 9%			*9*	*%*	**1,61,362.44**
	SGST @ 9%			*9*	*%*	**1,61,362.44**
	Round Off					**0.12**
	Total		**30.440 TN**			**₹ 21,15,641.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97652 Date: 10/8/22 Sign: L

E. & O.E

Amount Chargeable (in words)

INR Twenty One Lakh Fifteen Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	17,92,916.00	9%	1,61,362.44	9%	1,61,362.44	3,22,724.88
Total	**17,92,916.00**		**1,61,362.44**		**1,61,362.44**	**3,22,724.88**

Tax Amount (in words) : **INR Three Lakh Twenty Two Thousand Seven Hundred Twenty Four and Eighty Eight 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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. **1597/22-23** e-Way Bill No. **111510174519**	Dated **7-Aug-22**
	Delivery Note **1597**	Mode/Terms of Payment
	Reference No. & Date. **1597 dt. 7-Aug-22**	Other References
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Turkapally, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **~~30001~~** 20220730001	Dated **30-Jul-22**
	Dispatch Doc No.	Delivery Note Date **7-Aug-22**
	Dispatched through **By Road**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 U 9994**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990**	72149990	**30.350 TN**	58,900.00	TN	**17,87,615.00**
	CGST @ 9%			*9*	%	**1,60,885.35**
	SGST @ 9%			*9*	%	**1,60,885.35**
	Round Off					**0.30**
	Total		**30.350 TN**			**₹ 21,09,386.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97651 Date: 10/8/22 Sign:

E. & O.E

Amount Chargeable (in words)

INR Twenty One Lakh Nine Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	17,87,615.00	9%	1,60,885.35	9%	1,60,885.35	3,21,770.70
Total	**17,87,615.00**		**1,60,885.35**		**1,60,885.35**	**3,21,770.70**

Tax Amount (in words) : **INR Three Lakh Twenty One Thousand Seven Hundred Seventy and Seventy 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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Narsing Rao 7981951035

Supplier Details		
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK	PO No	20220730001
	PO Date	30 Jul 2022
	Quote No	NIL
	Quote Date	02 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Mr. Naveen Gupta/Raju
	Contact Num	66382042/27816848
	Email	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL2652-Steel-Tor Steel---12mm-Kgs	15,000	58.90	0%	8,83,500	0%	9%	9%	0.00	79,515.00	79,515.00	10,42,530.00
2	STEL7933-Steel-Tor Steel---16mm-Kgs	43,000	58.90	0%	25,32,700	0%	9%	9%	0.00	2,27,943.00	2,27,943.00	29,88,586.00
								Total Amount ...	0.00	3,07,458.00	3,07,458.00	40,31,116.00

Rupees : Forty Lakhs Thirty One Thousands One Hundred And Sixteen Only.

Terms and Conditions:-

Tor steel specification / Brand :	FE500, _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	*Within 30 days of delivery and on production of bill.*
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.Delivery at GVRC-Turkapally Contact Person Mr Madhu-9502211499.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :- MANISH

Sign:-

Date :- 04/08/22

Accepted the above Terms And Conditions
For Sri Arihant Steels

Date :-

APPROVED BY
04 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

02/08/22 01:48:57 PM

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	**Date**	30 Jul 2022
Site Or Phase	Innopolis	**Time**	
Supplier		**Req.No.**	206141
Material required before date		**ID No**	20220730001

No	Description	Size	Quantity	Units	Inward No	Date
1	STEL2652-Steel-Tor Steel---12mm-Kgs	0	15000	70.00		
2	STEL7933-Steel-Tor Steel---16mm-Kgs	0	43000	70.00		

Remarks			
Prepared By	Sridevi		
Sign & Date	30 Jul 2022	**Sign & Date**	

APPROVED BY
01 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

Note:On receipt of material at site write inward number and date in last two columns

01/08/22

For MDs APPROVAL
- [x] High Val... ...nd limits.
- [ ] Po/Req... ...oval.
- [ ] Approv... ...clarification
- [ ] Replenishing ...
- [ ] Other

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	58000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	43230
Block/ Villa No.:	4545 slab 5 purpose.	Weighment slips received	Yes	C. Net vehicle weight	12830
Requisition nos.:	206141	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	30440
PO No(s).	20220730001	Close PO	Yes	E. Difference (D-A)	27560
Supplier:	Sri Arihant steel	Vehicle no.	AP29TA7447	MRN No.	-
Delivery date	08.08.2022	Delivery time	14:30	Inward no.	9687
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	[illegible]
Date	16.08.2022	Date	16.08.2022	Date	16.08.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	1512	16130
4.	16 mm	18.96	755	14310
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			2267	30440
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

17/8/22

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	58000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	44330
Block/ Villa No.:	4545 slab 5 purpose.	Weighment slips received	Yes	C. Net vehicle weight	13930
Requisition nos.:	206141	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	30350
PO No(s).	20220730001	Close PO	Yes	E. Difference (D-A)	27650
Supplier:	Sri Arihant steel	Vehicle no.	AP29U9994	MRN No.	-
Delivery date	08.08.2022	Delivery time	12:30	Inward no.	9688
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	for [illegible]
Date	16.08.2022	Date	16.08.2022	Date	16.08.2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	1600	30350
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			1600	30350
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

17/8/22