PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Minish	Serial no.	9279
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	1/10/22	PO/WO No.	20220926006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1642/22-23	1/11/22	3,27,258	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	327258/-
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	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,27,258/-
Amount E – PO / WO value:	2,82,728/-
Amount F – Difference (A – E):	44,530/-

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	17/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **fdd20cdc8cb09314995160c84d83d39f36b14da91a-4e74dc518258f96d8d3831**
Ack No. : **112214165366417**
Ack Date : **1-Oct-22**

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.	e-Way Bill No.	Dated
1642/22-23	111535658382	**1-Oct-22**
Delivery Note		Mode/Terms of Payment
1642		**IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
20220926006		**1-Oct-22**
Dispatch Doc No.		Delivery Note Date
		1-Oct-22
Dispatched through		Destination
By Road		**Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 13 X 9001
Terms of Delivery		

Consignee (Ship to)
Innopolis
Sy.No.542,Genome Valley
Thurkapally
Hyderabad
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 721420**	721420	**4.630 TN**	59,900.00	TN	**2,77,337.00**
	CGST @ 9%			9	%	**24,960.33**
	SGST @ 9%			9	%	**24,960.33**
	Round Off					**0.34**
	Total		**4.630 TN**			**3,27,258.00**

SUMMIT SALES LLP
IN WARD
No: 100112
Date: 10/10/22
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	2,77,337.00	9%	24,960.33	9%	24,960.33	49,920.66
Total	**2,77,337.00**		**24,960.33**		**24,960.33**	**49,920.66**

Tax Amount (in words) : **INR Forty Nine Thousand Nine Hundred Twenty and Sixty Six 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 Madhu,7981951035

Supplier Details				
Sri Arihant Steels Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, Hyderabad,TG, GSTIN:36ADZPG3609B1ZK Mr. Naveen Gupta/Raju,66382042/27816848	PO No	20220926006	Quote No	NIL
	PO Date	26 Sep 2022	Quote Date	29 Sep 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1948-Steel-Tor Steel---8mm-Kgs	4,000.00	59.90	0%	2,39,600	0%	9%	9%	0	21,564	21,564	2,82,728
								Total Amount ...	0	21,564	21,564	2,82,728
Rupees in words : Two Lakh Eighty Two Thousands Seven Hundred And Twenty Eight 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.

Original

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Sri Arihant Steels
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
29 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	26 Sep 2022
Site Or Phase	Innopolis	Time	
Flat/Villa/Other	4545	Req.No.	206295
Material required before date		ID No	20220926008

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	4,000.00	59190. 0	4,000.00	70.00		

Remarks: towards 4545 column-6 purpose

Prepared By :- Nagamani.S

Sign:-

Date :- 26 Sep 2022

Approved By:-

Sign:-

Date:-

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

APPROVED
29 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm: Project:	GVRC Innopolis	Test report received DCs received	No Yes	A. PO quantity (in kgs) B. Gross vehicle weight	4000 8950
Block/ Villa No.:	4545 Column-6 purpose	Weighment slips received	Yes	C. Net vehicle weight	4330
Requisition nos.:	206295	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	4630
PO No(s).	20220926006	Close PO	Yes	E. Difference (D-A)	630
Supplier:	Sri Arihant Steels	Vehicle no.	AP13X9001	MRN No.	-
Delivery date	01.10.2022	Delivery time	06:30	Inward no.	10161
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	[illegible]
Date	08.10.2022	Date	08.10.2022	Date	08.10.2022

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	1029	4630
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other		-	-
Total:			1029	4630
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.

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	Round Off					**0.34**
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INWARD
Inward No: 10161 Dt: 1/10/22
MRN No: Dt:
Received By: D. Rajan Sign: D. Rajan
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 83421
Date: 1/10/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Twenty Seven Thousand Two Hundred Fifty Eight Only

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for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice