PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 30/10/22 | Prepared by | Minish | Serial no. | **9894** |
| Supplier name | Sri Arihant Steels | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 20/9/22 | PO/WO No. | 92141 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1653. | 12/10/22 | 54,162 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 48,153 |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 112709 | Proof of delivery matches MRN | ☑ Yes ☐ No |
| Amount B –Other Credits : Transportation charges | loading & other expns | | 6009 |
| Amount C –Other Debits : | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 54,162 |
| Amount E – PO / WO value: | | | 55,635 |
| Amount F – Difference (A – E): | | | 1,473 |
| 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 | 7/11/22 | | |
| Remarks: | Final bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | 31 OCT 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)* **e-Invoice**

IRN : **28248c09d2a4852d0e01b0ab3aba3a3df1e20d5c0867-e882cf19ee26ac0a60ff**
Ack No. : **112214262849776**
Ack Date : **12-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. **1653/22-23** | e-Way Bill No. 111540188746 | Dated **12-Oct-22** |
| Delivery Note **1653** | | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. **92141 / 206273** | | Dated **20-Sep-22** |
| Dispatch Doc No. | | Delivery Note Date **12-Oct-22** |
| Dispatched through **BY ROAD** | | Destination **GENOME VALLEY** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP 28 TA 9233** |
| Terms of Delivery | | |

Consignee (Ship to)
**Innopolis**
Sy.No.542,Genome Valley,
Thurkapally
Hyderabad
Nagamani - 7981951035
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 | **Hr Sheet 720853** | 720853 | **0.020 TN** | 84,000.00 | TN | **1,680.00** |
| 2 | **Ms Pipe / MS Tube 73066100** | 73066100 | **0.250 TN** | 64,900.00 | TN | **16,225.00** |
| 3 | **Ms Flat 721114** | 721114 | **0.370 TN** | 61,900.00 | TN | **22,903.00** |
| | | | | | | 40,808.00 |
| | ***Loading & Other Exps*** | | | | | **192.00** |
| | ***Freight A/c*** | | | | | **4,900.00** |
| | ***CGST @ 9%*** | | | 9 | % | **4,131.00** |
| | ***SGST @ 9%*** | | | 9 | % | **4,131.00** |
| | Total | | **0.640 TN** | | | **₹ 54,162.00** |

SUMMIT SALES LLP IN WARD No: 100419 Date: 17/10/22 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
**INR Fifty Four Thousand One Hundred Sixty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 720853 | 1,889.63 | 9% | 170.07 | 9% | 170.07 | 340.14 |
| 73066100 | 18,249.55 | 9% | 1,642.46 | 9% | 1,642.46 | 3,284.92 |
| 721114 | 25,760.82 | 9% | 2,318.47 | 9% | 2,318.47 | 4,636.94 |
| **Total** | **45,900.00** | | **4,131.00** | | **4,131.00** | **8,262.00** |

Tax Amount (in words) : **INR Eight Thousand Two Hundred Sixty Two Only**

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

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

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 24-09-2022 14:46:35

92141
16.09.22 3:01:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Arihant Steels | **Doc No** | 92141 | 206273 |
| Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 | **Doc Date** | 20-09-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ADZPG3609B1ZK | **Quote Date** | 15-09-2022 | |
| 66382042/27816848 9246825558 | **SupplyType** | Supply | |

**Kind Attn : Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos<br>*15 kgs per lengths-20 lengths* | 300.00 | 64.90 | 0.00 | 18.00 | 22,974.60 |
| 2 | 614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos<br>*14 kgs per length -30 lengths* | 420.00 | 61.90 | 0.00 | 18.00 | 30,677.64 |
| 3 | 195900 - STEL-Steel - MS Round Plate-- - 75X3MM - Kgs<br>*75x75x3mm* | 20.00 | 84.00 | 0.00 | 18.00 | 1,982.40 |
| | | | | | **Total Order Value . . .** | **55,634.64** |

Rupees : Fifty Five Thousand Six Hundred Thirty Four and Paise Sixty Four 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | 5% penalty for delay in delivery beyond due date. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | Payment will be made only after inspection of material.Above material for 4545 and Attrium barrication 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

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Name : ____________________

Name : ____________________

Contact

# Estimate/Draft PO

 21-09-2022 11:22:51

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

**GSTIN** 36ADZPG3609B1ZK
66382042/27816848 9246825558

| | | |
|---|---|---|
| **Doc No** | 92141 | 206273 |
| **Doc Date** | 20-09-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 15-09-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Yogesh Gupta**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos<br>*15 kgs per lengths-20 lengths* | 300.00 | 64.90 | 0.00 | 18.00 | 22,974.60 |
| 2 | 614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos<br>*14 kgs per length -30 lengths* | 420.00 | 61.90 | 0.00 | 18.00 | 30,677.64 |
| 3 | 195900 - STEL-Steel - MS Round Plate-- - 75X3MM - Kgs<br>*75x75x3mm* | 20.00 | 84.00 | 0.00 | 18.00 | 1,982.40 |
| | Rupees : Fifty Five Thousand Six Hundred Thirty Four and Paise Sixty Four Only. | | | | **Total Order Value . . .** | **55,634.64** |

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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | 5% penalty for delay in delivery beyond due date. |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | Payment will be made only after inspection of material.Above material for 4545 and Attrium barrication purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at gvrc-Turkapally Contact Person Mr Madhu-9502211499. |

APPROVED BY
22 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 21/09/22
Contact ...

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

Name : ____

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GVRC | Date: | 15.09.2022 | | | |
| Site & Phase : | Innopolis | Time: | 10:30 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 206273 | | | |
| Material required before date: | 15.09.2022 | ID No. | 79821 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL4926-Steel-MS Square Pipe---40X40X2MM-Nos | 20 | 0 | 20 | 92141 | |
| 2 | STEL6141-Steel-MS Flat Patti---50X6MM-Nos | 30 | 0 | 30 | | |
| 3 | STEL1959-Steel-MS Round Plate---75X3MM-Kgs | 20 | 0 | 20 | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 4545 and attrium barrication purpose. | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Mr.Madhu | | | | | |
| Approved By: | Mr.MAdhu | Maruw | | | | |
| Sign & Date: | 15.09.2022 | | | | | |

15Kg per length

14Kg per length — 69 + GST

~~615~~ + GST — 28Kg per len

61.50 + 18%.

length
1 pce = 1.5 kg
74.50 + 18%.

75x75 ... 8
per kg
74.500 + GST

per kg 84 + 18%. Dilpreet

Sri Arihant
9246825557

① ⇒ 15Kg per length

② (1)

APPROVED
21 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

555
92468287

206282
19-2-23

**Tax Invoice** (TRIPLICATE FOR SUPPLIER) e-Invoice

IRN : 28248c09d2a4852d0e01b0ab3aba3a3df1e20d5c086-7e882cf19ee26ac0a60ff
Ack No. : 112214262849776
Ack Date : 12-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. **1653/22-23** | e-Way Bill No. 111540188746 | Dated **12-Oct-22** |
| Delivery Note **1653** | | Mode/Terms of Payment **IMMEDIATE** |
| Reference No. & Date. | | Other References |
| Buyer's Order No. **92141 / 206273** | | Dated **20-Sep-22** |
| Dispatch Doc No. | | Delivery Note Date **12-Oct-22** |
| Dispatched through **BY ROAD** | | Destination **GENOME VALLEY** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **AP 28 TA 9233** |
| Terms of Delivery | | |

Consignee (Ship to)
**Innopolis**
Sy.No.542,Genome Valley,
Thurkapally
Hyderabad
Nagamani - 7981951035
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 | **Hr Sheet 720853** | 720853 | **0.020 TN** | 84,000.00 | TN | **1,680.00** |
| 2 | **Ms Pipe / MS Tube 73066100** | 73066100 | **0.250 TN** | 64,900.00 | TN | **16,225.00** |
| 3 | **Ms Flat 721114** | 721114 | **0.370 TN** | 61,900.00 | TN | **22,903.00** |
| | | | | | | 40,808.00 |
| | ***Loading & Other Exps*** | | | | | **192.00** |
| | ***Freight A/c*** | | | | | **4,900.00** |
| | ***CGST @ 9%*** | | | 9 % | | **4,131.00** |
| | ***SGST @ 9%*** | | | 9 % | | **4,131.00** |
| | Total | | **0.640 TN** | | | **₹ 54,162.00** |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100419 Date: 18/10/22 Sign:

Amount Chargeable (in words)
**INR Fifty Four Thousand One Hundred Sixty Two Only**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 720853 | 1,889.63 | 9% | 170.07 | 9% | 170.07 | 340.14 |
| 73066100 | 18,249.55 | 9% | 1,642.46 | 9% | 1,642.46 | 3,284.92 |
| 721114 | 25,760.82 | 9% | 2,318.47 | 9% | 2,318.47 | 4,636.94 |
| **Total** | **45,900.00** | | **4,131.00** | | **4,131.00** | **8,262.00** |

Tax Amount (in words) : **INR Eight Thousand Two Hundred Sixty Two 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.

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No.: 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

INWARD
Inward No: 10214 Dt: 13/10/22
MRN No: 1127 09 Dt: 14/10/22
Received By: Ashok Sign:
Genome Valley Research Center Pvt. Ltd.

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice