PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/22	Prepared by	Minish	Serial no.	10761
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	12/11/22	PO/WO No.	20221112001	Scan ID. 20221112002	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1687/22-23	13/11/22	4,68,909/-	☑ Yes □ No
2.	1686/22-23	13/11/22	5,69,763/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,38,672/-
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:	10,38,672/-
Amount E – PO / WO value:	10,28,193/-
Amount F – Difference (A – E):	10,479/-
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	28/11/22
Remarks:	Final bill

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

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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 : **32002c94c37215b22fd37ebf7055688aeb1302b5526-ad33cd37c745a20ab9e90**
Ack No. : **112214535542489**
Ack Date : **13-Nov-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. **1687/22-23**	e-Way Bill No. 181554767280	Dated **13-Nov-22**
Delivery Note **1687**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1687 dt. 13-Nov-22**		Other References
Buyer's Order No. **20221112001**		Dated **12-Nov-22**
Dispatch Doc No.		Delivery Note Date **13-Nov-22**
Dispatched through **By Road**		Destination **Turkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 16 TW 8933**
Terms of Delivery		

Consignee (Ship to)
Turkapally
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *20MM*	72149990	**3.400 TN**	55,500.00	TN	**1,88,700.00**
2	**TMT Bars 72149990** *25MM*	72149990	**3.760 TN**	55,500.00	TN	**2,08,680.00**
						3,97,380.00
	CGST @ 9%			9	%	**35,764.20**
	SGST @ 9%			9	%	**35,764.20**
	Round Off					**0.60**
	Total		**7.160 TN**			**4,68,909.00**

SUMMIT SALES LLP
IN WARD
No. 101667
Date 22/11/24
Sign:
R.R. DEPT.

Amount Chargeable (in words)
INR Four Lakh Sixty Eight Thousand Nine Hundred Nine Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	3,97,380.00	9%	35,764.20	9%	35,764.20	71,528.40
Total	**3,97,380.00**		**35,764.20**		**35,764.20**	**71,528.40**

Tax Amount (in words) : **INR Seventy One Thousand Five Hundred Twenty Eight and Forty 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

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	20221112001	Quote No	NIL
	PO Date	12 Nov 2022	Quote Date	12 Nov 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	STEL6515-Steel-Tor Steel---20mm-Kgs	3,000.00	55.50	0%	1,66,500	0%	9%	9%	0	14,985	14,985	1,96,470
2	STEL5166-Steel-Tor Steel---25mm-Kgs	4,000.00	55.50	0%	2,22,000	0%	9%	9%	0	19,980	19,980	2,61,960
								Total Amount ...	0	34,965	34,965	4,58,430

Rupees in words : Four Lakh Fifty Eight Thousands Four Hundred And Thirty 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 GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Sri Arihant Steels
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

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Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	11 Nov 2022
Site Or Phase	Innopolis	Time	03:56:56
Flat/Villa/Other		Req.No.	206437
Material required before date		ID No	20221111004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6515-Steel-Tor Steel---20mm-Kgs	3,000.00	76,280	3,000.00	70.00		
2	STEL5166-Steel-Tor Steel---25mm-Kgs	4,000.00	90,210	4,000.00	70.00		

Remarks: 3600 footings and columns purpose

Prepared By :- Nagamani.S

Sign:-

Date :- 11 Nov 2022

Approved By:-

Sign:-

Date:-

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5ce4ac8538c5e460f2888f68f355cd50302d46a25732-d48ba9697a0ee79254b7
Ack No. : 112214535527134
Ack Date : 13-Nov-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. **1686/22-23** e-Way Bill No. 121554766458	Dated **13-Nov-22**
Delivery Note **1686**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1686 dt. 13-Nov-22**	Other References
Buyer's Order No. **20221112002**	Dated **12-Nov-22**
Dispatch Doc No.	Delivery Note Date **13-Nov-22**
Dispatched through **By Road**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TW 8933**
Terms of Delivery	

Consignee (Ship to)
Turkapally
Hyderabad
MG Road Secunderabad-03
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** *20MM*	72149990	**8.700 TN**	55,500.00	TN	**4,82,850.00**
	CGST @ 9%			9	%	**43,456.50**
	SGST @ 9%			9	%	**43,456.50**
	Total		**8.700 TN**			**5,69,763.00**

SUMMIT SALES LLP
IN WARD
No: 101666
Date: 22/11/22
Sign:
R.R. DEPT.

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Sixty Nine Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	4,82,850.00	9%	43,456.50	9%	43,456.50	86,913.00
Total	**4,82,850.00**		**43,456.50**		**43,456.50**	**86,913.00**

Tax Amount (in words) : **INR Eighty Six Thousand Nine Hundred Thirteen 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

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	20221112002	Quote No	NIL
	PO Date	12 Nov 2022	Quote Date	12 Nov 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	STEL6515-Steel-Tor Steel---20mm-Kgs	8,700.00	55.50	0%	4,82,850	0%	9%	9%	0	43,457	43,457	5,69,763
								Total Amount ...	0	43,457	43,457	5,69,763

Rupees in words : Five Lakh Sixty Nine Thousands Seven Hundred And Sixty Three 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 :-

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MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	11 Nov 2022
Site Or Phase	Innopolis	Time	03:47:19
Flat/Villa/Other		Req.No.	206436
Material required before date		ID No	20221111003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6515-Steel-Tor Steel---20mm-Kgs	8,700.00	5550 76,280	8,700.00	70.00		

Remarks: 4545 block slab purpose

Prepared By :- Nagamani.S

Approved By:-

Sign:-

Sign:-

Date :- 11 Nov 2022

Date:-

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

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MANAGER PROCUREMENT

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

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	15700
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	31460
Block/ Villa No.:	4545 slab and 3600 footings and columns purpose	Weighment slips received	Yes	C. Net vehicle weight	15410
Requisition nos.:	206436,206437	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	15860
PO No(s).	20221112001, 20221112002	Close PO	Yes	E. Difference (D-A)	160
Supplier:	Sri Arihant Steels	Vehicle no.	AP16TW8933	MRN No.	20221116002, 20221116003
Delivery date	14.11.2022	Delivery time	11:30	Inward no.	10479
Sign of security		Sign of Admin	Sridevi	Sign of Project manager	
Date	16.11.2022	Date	16.11.2022	Date	16.11.2022

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		
5.	20 mm	29.63	408	12100
6.	25 mm	46.30	81	3760
7.	32 mm	66.67		
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			489	15860
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.