

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/11/22		Prepared by: Minish		Serial no. 10761	
Supplier name: Sri Arisht steel				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 12/11/22		PO/WO No. 2022112001		Scan ID. 2022112002	

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

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.

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, 1Ind 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 Arthant 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	STEEL6515-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	STEEL5166-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.													

Ruppes in words : Four Lakh Fifty Eight Thousands Four Hundred And Thirty Only.

Terms and Conditions:-

Purchase Order

Original

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

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

12 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For Sri Arihant Steels

Date :-

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	2022111004

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

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

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@sriarhantsteels.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

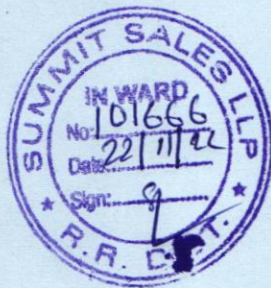
5-4-187/3 & 4, II Nd Floor, Soham Mansion

MG Road Secunderabad-03

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI 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



Amount Chargeable (in words)

E. & O.E

INR Five Lakh Sixty Nine Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd Floor, Soham Mansion, M.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 Arthant 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	STEL 6515-Steel-Tor Steel---20mm-Kgs	8,700.00	55.50	0%	4,82,850	0%	9%	9%	0	43,457	43,457
Total Amount ...										0	43,457
Rupees in words : Five Lakh Sixty Nine Thousands Seven Hundred And Sixty Three Only.											5,69,763

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 GVR C Turkapally Contact Person Mr Madhu-9502211499.

Purchase Order

Original

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

12 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Sri Arhant Steels

Date :-

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

Sign:-

Date :- 11 Nov 2022

Approved By:-

Sign:-

Date:-

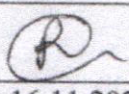
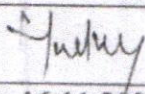
Note: On receipt of material at site write inward number and date in last two columns

APPROVED
12 NOV 2022
MINISH PARIKH
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	Sidewi	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.