PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	Prepared by	Minish	Serial no.	11647
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVDC	Project	SSLLP-GVDC	HO received date	
PO/WO date	01/12/22	PO/WO No.	94576	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1708/22-23	7/12/22	6,52,776/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,45,106/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114750	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges (loading + freight) + 18%			7,670/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,52,776/-
Amount E – PO / WO value:			6,45,106/-
Amount F – Difference (A – E):			7,670/-
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	19/12/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 DEC 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 : **71d28db617ad4d7a5b05cc4369e07f4d718c2e5e985-871aeafd7adca59bfe668**
Ack No. : **112214750389780**
Ack Date : **7-Dec-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. **1708/22-23** e-Way Bill No. 101566193974	Dated **7-Dec-22**
Delivery Note **1708**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1708 dt. 7-Dec-22**	Other References
Buyer's Order No. **94576 / 170505**	Dated **1-Dec-22**
Dispatch Doc No.	Delivery Note Date **7-Dec-22**
Dispatched through **By Road**	Destination **GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TW 8933**
Terms of Delivery	

Consignee (Ship to)
SSLLP - GVDC
Turkapally
Hyderabad
.
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4,II Floor
Soham Mansion , MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS TUBE 730630** *406 MM C - CLASS*	730630	**20 No**	27,335.00	No	**5,46,700.00**
	Loading & Other Exps					**1,000.00**
	Freight A/c					**5,500.00**
	CGST @ 9%			9	%	**49,788.00**
	SGST @ 9%			9	%	**49,788.00**
	Total		**20 No**			**6,52,776.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 02366 Date: 8/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Fifty Two Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	5,53,200.00	9%	49,788.00	9%	49,788.00	99,576.00
Total	**5,53,200.00**		**49,788.00**		**49,788.00**	**99,576.00**

Tax Amount (in words) : **INR Ninety Nine Thousand Five Hundred Seventy Six 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

 06-12-2022 12:09:32 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Arihant Steels	**Doc No**	94576	170505
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-12-2022	
	Quote No	NIL	
66382042/27816848	**Quote Date**	01-12-2022	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *MS C class pipe-400Dx6000Lmm*	20.00	27,335.00	0.00	18.00	645,106.00
				Total Order Value . . .		**645,106.00**

Rupees : Six Lakh(s) Fourty Five Thousand One Hundred Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of " Jindal/Apollo/Sail " brand/company
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
Delivery Location	SSLLP-GVDC Phone
Penality For Delay	Nil
Transportation Cost	Extra as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HVAC work in GV site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

06/12/2022

Name :

Contact . .

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name :

Date : __/__/____

Estimate/Draft PO

 01-12-2022 17:12:30

94576
29.11.22 5:41:43

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Arihant Steels	**Doc No**	94576	170505
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	01-12-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	01-12-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

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Delivery Location	SSLLP-GVDC . Phone. .
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Warranty	Nil
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Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HVAC work in GV site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 01/12/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G V Discover Centre		Date:	1.12.2022
Site & Phase:	SSLLP		Time:	13:00
Supplier			Req. No.	170505
Material required before date:		1.12.2022	ID No.	82045

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms C class pipe	400dia	20	nos		
2.						
3.						
4.						
5.						

PO0894576

APPROVED
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards hvac work in gv site

Prepared By	Hanumanthu	Approved by	Hanumanthu
Sign. & Date	1.12.2022	Sign. & Date	1.12.2022

Note:Kindly raise purchase order as site requires urgently

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

...71aeafd7adca59bfe668...
112214750389780

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	Total		**20 No**			**6,52,776.00**

IN WARD
1853 8/12/22
1147 8/12/22
Received By Ranjan Nath
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No. 02635
Date 14/12/22
Sign.
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR Six Lakh Fifty Two Thousand Seven Hundred Seventy Six Only

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A/c No. : 856200069474
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for Sri Arihant Steels

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