

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/12/22		Prepared by: Minish		Serial no. 11647	
Supplier name: Sri-Aarhant steel				HO inward no.	
Firm/Company: GVDC		Project: SSLP-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) + 18.1.				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	MD	Accountant	Accounts Manager
Name:	APPROVED 14 DEC 2022 MINISH PARIKH MANAGER PURCHASMENT				
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.

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@sriarhantsteels.in	Invoice No. 1708/22-23 Delivery Note 1708 Reference No. & Date. 1708 dt. 7-Dec-22 Buyer's Order No. 94576 / 170505 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 101566193974 Dated 7-Dec-22 Mode/Terms of Payment IMMEDIATE Other References Dated 1-Dec-22 Delivery Note Date 7-Dec-22 Destination GVDC Motor Vehicle No. AP 16 TW 8933
	Consignee (Ship to) SLLP - 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	

SI 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

Amount Chargeable (in words)

INR Six Lakh Fifty Two Thousand Seven Hundred Seventy Six Only

E. & O.E

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

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

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 Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 66382042/27816848 9246825558	Doc No	94576	170505
	Doc Date	01-12-2022	
	Quote No	NIL	
	Quote Date	01-12-2022	
	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	SLLP-GVDC
	Phone.
Penalty 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

Name :

Contact :-

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : 06/12/2022

Estimate/Draft PO

Page(s) 1 Of 1

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-500

G S T No. : 36AAHCG4940K1ZC

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

94576

170505

Doc Date

01-12-2022

Quote No

NIL

Quote Date

01-12-2022

SupplyType

Supply

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Total Order Value . . .					645,106.00

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

Terms and Conditions :-**Specification /** 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. .

Penalty For Delay Nil**Transportation** 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 MDs APPROVAL**

- ☒ 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 : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

[illegible]

Note: Kindly raise purchase order as site requires urgently

APPROVED BY  03 DEC 2022
SOHAM MOOL
MANAGING DIRECTOR

Tax Invoice

ORIGINAL FOR RECIPIENT

e-Invoice

571aeaf7adca59bfe668
112214750389780



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : info@sriarhantsteels.in

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/UID : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

1708/22-23

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

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Loading & Other Exps

1,000.00

Freight A/c

5,500.00

CGST @ 9%

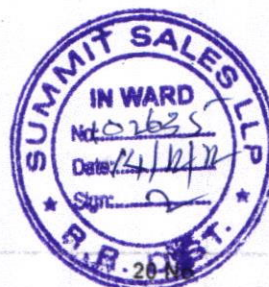
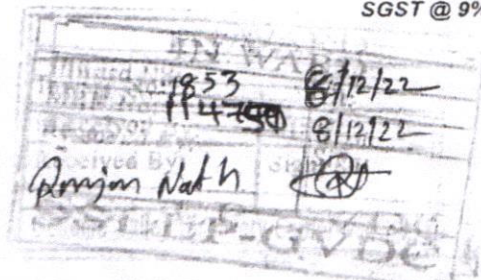
9 %

49,788.00

SGST @ 9%

9 %

49,788.00



Total

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A/c No : 856200069474
Branch & IFS Code : Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory