PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12490
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GNDC	Project	Gonopolis.	HO received date	
PO/WO date	12/12/2022	PO/WO No.	2022/209003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1711	14/12/2022	5,32,331/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		532,331/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	Steel Report Attached.	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:			532,331/-
Amount E – PO / WO value:			393,412/-
Amount F – Difference (A – E):			1,38,919/-
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	30/01/2023.		
Remarks: Excess Material recieved			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH [illegible]
MANAGER PROCUREMENT

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 : fbbe49dba13057596aaab109c12014022c66985253d-534b837130cedb49306a0
Ack No. : 112214805809500
Ack Date : 14-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. **1711/22-23** e-Way Bill No. 141569359111	Dated **14-Dec-22**
Delivery Note **1711**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1711 dt. 14-Dec-22**	Other References
Buyer's Order No. **20221209003**	Dated **9-Dec-22**
Dispatch Doc No.	Delivery Note Date **14-Dec-22**
Dispatched through **By Road**	Destination **GVDC**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 10 W 7046**
Terms of Delivery	

Consignee (Ship to)
GVDC
Turkapally
Hyderabad
Subha Reddy - 7674808777
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	**TMT Bars 72149990** *8MM*	72149990	**2.080 TN**	55,900.00	TN	**1,16,272.00**
2	**TMT Bars 72149990** *10MM*	72149990	**3.260 TN**	55,900.00	TN	**1,82,234.00**
3	**TMT Bars 72149990** *12MM*	72149990	**2.780 TN**	54,900.00	TN	**1,52,622.00**
						4,51,128.00
	CGST @ 9%			*9*	%	**40,601.52**
	SGST @ 9%			*9*	%	**40,601.52**
	Less : ***Round Off***					**(-)0.04**
	Total		**8.120 TN**			**5,32,331.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102705 Date: 16/12/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Thirty Two Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	4,51,128.00	9%	40,601.52	9%	40,601.52	81,203.04
Total	**4,51,128.00**		**40,601.52**		**40,601.52**	**81,203.04**

Tax Amount (in words) : **INR Eighty One Thousand Two Hundred Three and Four 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 Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	Delivery Location:	Synergey Square Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad,Telangana,500078 Subba Reddy,7674808777

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	20221209003	Quote No	NIL
	PO Date	09 Dec 2022	Quote Date	12 Dec 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	STEL1948-Steel-Tor Steel---8mm-Kgs	1,500.00	55.90	0%	83,850	0%	9%	9%	0	7,547	7,547	98,943
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,500.00	55.90	0%	1,39,750	0%	9%	9%	0	12,578	12,578	1,64,905
3	STEL2652-Steel-Tor Steel---12mm-Kgs	2,000.00	54.90	0%	1,09,800	0%	9%	9%	0	9,882	9,882	1,29,564
								Total Amount ...	0	30,006	30,006	3,93,412

Rupees in words : Three Lakh Ninety Three Thousands Four Hundred And Twelve 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 one 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

Original

Remarks : Delivery at GVDC Turkapally Contact Person Mr Subba Reddy-7674808777.

For GV Discovery Centre Pvt. Ltd., Authorised Signatory Name :- Sign:- Date :-	Accepted the above Terms And Conditions For Sri Arihant Steels Date :-

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	08 Dec 2022
Site Or Phase	Synergey Square	Time	02:14:19
Flat/Villa/Other	other	Req.No.	196306
Material required before date		ID No	20221208004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	1,500.00	0	1,500.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,500.00	0	2,500.00	70.00		
3	STEL2652-Steel-Tor Steel---12mm-Kgs	2,000.00	0	2,000.00	70.00		

Remarks: central lobby slab purpose

Prepared By :- Sobhan babu. O

Sign:-

Date :- 08 Dec 2022

APPROVED

12 DEC 2022

MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

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

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	6000 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	12340kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	4220 kgs
Requisition nos.:	196306	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	8120kgs
PO No(s).	20221209003	Close PO	Yes / No	E. Difference (D-A)	2120 Kgs
Supplier:	Sri Arihant steels	Vehicle no.	AP10W7046	MRN No.	2022126002
Delivery date	15-12-2022	Delivery time	07:00	Inward no.	1872
Sign of security		Sign of Admin		Sign of Project manager	
Date	15-12-2022	Date	15-12-2022	Date	15-20-2022

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	460	2070 Kgs
2.	10 mm	7.50	434	3255Kgs
3.	12 mm	10.67	260	2774 Kgs
4.	16 mm	18.96	0	0 Kgs
5.	20 mm	29.63	0	0 Kgs
6.	25 mm	46.30	0	0 Kgs
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	0	0 kgs
9.	Other			
Total:				8099
Remarks:	Difference can consider.			

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.

SUMMIT SALES LLP
IN WARD
No: 2(C(25
Date: 27/12/22
Sign:
R.R. DIST.