PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12471
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	AVRC	Project	Innopolis.	HO received date	
PO/WO date	06/12/2022	PO/WO No.	94729	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1714	16/12/2022	27,094/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		23,576/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 11518/		Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges loading & transportation		3,518/-	
Amount C –Other Debits :		—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:		27,094/-	
Amount E – PO / WO value:		23,576/-	
Amount F – Difference (A – E):		3,518/-	
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	09/01/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 3f610b50933a67fd474261331b49171ccded6209147-2d446fce5aab2bb0c49c2
Ack No. : 112214824194807
Ack Date : 16-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. **1714/22-23**	Dated **16-Dec-22**
Delivery Note **1714**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1714 dt. 16-Dec-22**	Other References
Buyer's Order No. **94729 / 206492**	Dated **6-Dec-22**
Dispatch Doc No.	Delivery Note Date **16-Dec-22**
Dispatched through **By Road**	Destination **INNOPOLIS**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
INNOPOLIS
Sy.No.542,Genome Valley
Turkapally,Hyderabad
Nagaman -7981951035
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	**Ms Tube 73063090** *50 x 50 x 3MM 5 Nos*	73063090	**0.135 TN**	74,000.00	TN	**9,990.00**
2	**Ms Angle Section & Shapes 721699** *50 x 50 x 6MM 5 Nos*	721699	**0.135 TN**	74,000.00	TN	**9,990.00**
						19,980.00
	Loading & Other Exps					**81.00**
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**2,066.50**
	SGST @ 9%			9	%	**2,066.50**
	Total		**0.270 TN**			**27,094.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10321 Date: 28/12/2 Sign:

Amount Chargeable (in words)
INR Twenty Seven Thousand Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	11,480.50	9%	1,033.25	9%	1,033.25	2,066.50
721699	11,480.50	9%	1,033.25	9%	1,033.25	2,066.50
Total	**22,961.00**		**2,066.50**		**2,066.50**	**4,133.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty Three 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

Page(s) 1 Of 1 06-12-2022 14:17:42

94729
29.11.22 5:44:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	94729	206492
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	06-12-2022	
	Quote No	NIL	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	05-12-2022	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	179200 - STEL-Steel - MS-Square pipe- - 50X50X3MM - Nos *27 kgs per lentgh*	5.00	1,998.00	0.00	18.00	11,788.20
2	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27 kgs per lentgh*	5.00	1,998.00	0.00	18.00	11,788.20
				Total Order Value . . .		**23,576.40**

Rupees : Twenty Three Thousand Five Hundred Seventy Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	MS material rolling material
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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 ECOGOT-350 waste organic shed 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 Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 06/12/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC		
Site & Phase	Innopolis	Date	03 12 2022
Unit No /Block No		Time	
Supplier			
Material required before date	GVDC SSLLP	Req No	206402
		ID No	82120

S No	Item	Qty required	Qty available at site	Order Qty	Inward no	Inward Date
1	STEL3408-Steel-MS Square Pipe---40X40X2mm-Nos	4	0	4		
2	STEL9825-Steel-MS Flat Patti---50X6mm-Nos	10	0	10		
3	STEL9329-Steel-MS-Square pipe--50X50X3mm-Nos	5	0	5		
4	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	200	0	200		
5	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	5	0	5		
6						
7						
8						
9						
10						

PO8 94722

PO8 94718

Po1-13 PO8 94729

Remarks: Towards ECOGOT-350 waste organic shed purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Akhil			
Approved By	Mr MAdhu			
Sign & Date	03 12 2022	Madhu	APPROVED 06 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT	

(ORIGINAL FOR TRANSPORTER) e-Invoice

IRN : 3f610b50933a67fd474281331b49171ccdad8209147-2d448fce5eab2bb9c49c2
Ack No. : 112214824194807
Ack Date : 16-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. 1714/22-23	Dated 16-Dec-22
Delivery Note 1714	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 1714 dt. 16-Dec-22	Other References
Buyer's Order No. 94729 / 206492	Dated 6-Dec-22
Dispatch Doc No.	Delivery Note Date 16-Dec-22
Dispatched through By Road	Destination INNOPOLIS
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 TA 9233
Terms of Delivery	

Consignee (Ship to)
INNOPOLIS
Sy.No.542 Genome Valley
Turkapally,Hyderabad
Nagamari-7981951035
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
1-4-187/3 & 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	**Ms Tube 73063090** 50 x 50 x 3MM 5 Nos	73063090	0.135 TN	74,000.00	TN	9,990.00
2	**Ms Angle Section & Shapes 721699** 50 x 50 x 6MM 5 Nos	721699	0.135 TN	74,000.00	TN	9,990.00
						19,980.00
						81.00
	Loading & Other Exps					2,900.00
	Freight A/c					
	CGST @ 9%				9 %	2,066.50
	SGST @ 9%				9 %	2,066.50
	Total		0.270 TN			27,094.00

E. & O.E

INWARD
Inward No: 10653 Dt: 17/12/22
GRN No: 5781 Dt: 19/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 102500
Date: 2/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Twenty Seven Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	11,480.50	9%	1,033.25	9%	1,033.25	2,066.50
721699	11,480.50	9%	1,033.25	9%	1,033.25	2,066.50
Total	22,961.00		2,066.50		2,066.50	4,133.00

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty Three 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-02-0006585

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