PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12489
Supplier name	Sri Arihant Steel's.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	20/12/2022	PO/WO No.	202212/7010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1721	22/12/2022	27,11,737/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		27,11,737/-	
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:			27,11,737/-
Amount E – PO / WO value:			26,34,539/-
Amount F – Difference (A – E):			77,198/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
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 : **ffe26188c7cdc2f5d6c1bbd112ac03276c18b7bc49a2-9a5229467001693cb01d**
Ack No. : **112214872861511**
Ack Date : **22-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. **1721/22-23** e-Way Bill No. 171573278351	Dated **22-Dec-22**
Delivery Note **1721**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1721 dt. 22-Dec-22**	Other References
Buyer's Order No. **20221217010**	Dated **17-Dec-22**
Dispatch Doc No.	Delivery Note Date **22-Dec-22**
Dispatched through **By Road**	Destination **GVDC Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 29 TA 8484**
Terms of Delivery	

Consignee (Ship to)
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	**TMT Bars 72149990** *8MM*	72149990	**0.590 TN**	56,600.00	TN	**33,394.00**
2	**TMT Bars 72149990** *10MM*	72149990	**2.880 TN**	56,600.00	TN	**1,63,008.00**
3	**TMT Bars 72149990** *16MM*	72149990	**35.660 TN**	55,600.00	TN	**19,82,696.00**
4	**TMT Bars 72149990** *20MM*	72149990	**2.140 TN**	55,600.00	TN	**1,18,984.00**
						22,98,082.00
	CGST @ 9%			9	%	**2,06,827.38**
	SGST @ 9%			9	%	**2,06,827.38**
	Round Off					**0.24**
	Total		**41.270 TN**			**27,11,737.00**

SUMMIT SALES LLP IN WARD No: 10322 Date: 26/11 Sign: R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Lakh Eleven Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	22,98,082.00	9%	2,06,827.38	9%	2,06,827.38	4,13,654.76
Total	**22,98,082.00**		**2,06,827.38**		**2,06,827.38**	**4,13,654.76**

Tax Amount (in words) : **INR Four Lakh Thirteen Thousand Six Hundred Fifty Four and Seventy Six 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
SRI ARIHANT STEELS SEC'BAD
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	20221217010	Quote No	NIL
	PO Date	17 Dec 2022	Quote Date	20 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	500.00	56.60	0%	28,300	0%	9%	9%	0	2,547	2,547	33,394
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,600.00	56.60	0%	1,47,160	0%	9%	9%	0	13,244	13,244	1,73,649
3	STEL7933-Steel-Tor Steel---16mm-Kgs	35,000.00	55.60	0%	19,46,000	0%	9%	9%	0	1,75,140	1,75,140	22,96,280
4	STEL6515-Steel-Tor Steel---20mm-Kgs	2,000.00	55.60	0%	1,11,200	0%	9%	9%	0	10,008	10,008	1,31,216
							Total Amount ...		0	2,00,939	2,00,939	26,34,539

Rupees in words : Twenty Six Lakhs Thirty Four Thousands Five Hundred And Thirty Eight .eight PaiseOnly.

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

Purchase Order

Original

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 GVDC Turkapally Contact Person Mr Subba Reddy-7674808777.

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

APPROVED
20 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	14 Dec 2022
Site Or Phase	Synergey Square	Time	05:34:24
Flat/Villa/Other	other	Req.No.	196314
Material required before date		ID No	20221214002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	500.00	0	500.00	70.00		
2	STEL7782-Steel-Tor Steel---10mm-Kgs	2,600.00	0	2,600.00	70.00		
3	STEL7933-Steel-Tor Steel---16mm-Kgs	35,000.00	0	35,000.00	70.00		
4	STEL6515-Steel-Tor Steel---20mm-Kgs	2,000.00	0	2,000.00	70.00		

Remarks: block -191 slab (terrace)

Prepared By :- Sobhan babu. O

Sign:-

Date :- 14 Dec 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

20 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Subject: Fw: Request for requirements of steel at gvdc site
From: "subbareddy@modiproperties.com" <subbareddy@modiproperties.com>
Date: 20-12-2022, 11:37 AM
To: "Minish ." <minish@modiproperties.com>

Sent from Yahoo Mail on Android

----- Forwarded message -----
From: "Soham Modi" <sohammodi@modiproperties.com>
To: "Subba Reddy S.V. Construction" <subbareddy@modiproperties.com>, "GVDC Const Team Modi Properties" <gvdc@modiproperties.com>
Cc:
Sent: Tue, 20 Dec 2022 at 11:25
Subject: Re: Request for requirements of steel at gvdc site
approved

Regards,

Soham Modi

From: subbareddy@modiproperties.com
Sent: 20 December 2022 10:31 am
To: sohammodi@modiproperties.com; gvdc@modiproperties.com
Subject: Re: Request for requirements of steel at gvdc site

Respected sir,

As per your instructions we raised the requisition for two spans slab steel and shart fall of central lobby slab on 14/12/2022, req no: 196314.
The above requisition 1) 10 mm 2.6 tons,
2) 35 tons 16 mm, 3) 2 tons 20mm, 4) 0.5 tons 8mm. Yesterday we went to satyavani office regarding the slab redesign they are given 10 mm steel 100mm c/c instead of 125mm c/c.
So i request you sir please kindly give approval for the above quantity steel.

Thank you sir,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

On Tue, 20 Dec 2022 at 9:31, Soham Modi <sohammodi@modiproperties.com> wrote:

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)	40100 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	54100kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	12950 kgs
Requisition nos.:	196314	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	41150kgs
PO No(s).	20221217010	Close PO	Yes / No	E. Difference (D-A)	1050 Kgs
Supplier:	Sri Arihant steels	Vehicle no.	AP29TA8484	MRN No.	20221223001
Delivery date	23-12-2022	Delivery time	11:00	Inward no.	1886
Sign of security		Sign of Admin		Sign of Project manager	
Date	23-12-2022	Date	23-12-2022	Date	23-20-2022

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	132	594 Kgs
2.	10 mm	7.50	385	2887Kgs
3.	12 mm	10.67	0	0 Kgs
4.	16 mm	18.96	1880	35640 Kgs
5.	20 mm	29.63	72	2133 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:				41254
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: 8552
Date: 2/1/23
Sign:
R.R. DIST.