PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Ashajyothi	Serial no.	13972
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/12/22	PO/WO No.	20221219003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1735/22-23	28/12/22	4,26,429/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,26,429/-
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:	4,26,429/-
Amount E – PO / WO value:	4,03,560/-
Amount F – Difference (A – E):	22,869/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[signature]				
Date	2/2/23.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 FEB 2023
MINISH PARIKH
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 : 408e6f8c25ce86e608337a09bd4beb2e960c11da6a-7eb3b5f214e95de38bafb8
Ack No. : 112214923194436
Ack Date : 28-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

Consignee (Ship to)
INNOPOLIS
Sy.No542,Genome Valley
Turkapally
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

Invoice No. **1735/22-23**	e-Way Bill No. **141576254474**	Dated **28-Dec-22**
Delivery Note **1735**		Mode/Terms of Payment
Reference No. & Date. **1735 dt. 28-Dec-22**		Other References
Buyer's Order No. **20221219003**		Dated **19-Dec-22**
Dispatch Doc No.		Delivery Note Date **28-Dec-22**
Dispatched through **By Road**		Destination **INNOPOLIS**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP29 TA 6439**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *10MM*	72149990	**6.340 TN**	57,000.00	TN	**3,61,380.00**
	CGST @ 9%			9	%	**32,524.20**
	SGST @ 9%			9	%	**32,524.20**
	Round Off					**0.60**
	Total		**6.340 TN**			**4,26,429.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10350 Date: 2/1/23 Sign: R

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Twenty Six Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	3,61,380.00	9%	32,524.20	9%	32,524.20	65,048.40
Total	**3,61,380.00**		**32,524.20**		**32,524.20**	**65,048.40**

Tax Amount (in words) : **INR Sixty Five Thousand Forty Eight and Forty 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

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 Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

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	20221219003	Quote No	NIL
	PO Date	19 Dec 2022	Quote Date	26 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	STEL7782-Steel-Tor Steel---10mm-Kgs	6,000.00	57.00	0%	3,42,000	0%	9%	9%	0	30,780	30,780	4,03,560
								Total Amount ...	0	30,780	30,780	4,03,560

Rupees in words : Four Lakh Three Thousand Five Hundred And Sixty 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 2 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
Remarks :	Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

Purchase Order

Original

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Sri Arihant Steels
Authorised Signatory	
Name :- APPROVED	
Sign:- 26 DEC 2022	
Date :- MINISH PARIKH MANAGER PROCUREMENT	Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	19 Dec 2022
Site Or Phase	Innopolis	Time	05:15:56
Flat/Villa/Other		Req.No.	206564
Material required before date		ID No	20221219004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7782-Steel-Tor Steel---10mm-Kgs	6,000.00	24,070	6,000.00	70.00		

Remarks: Towards atrium slab and 4545 OHT purpose

Prepared By :- Sridevi

Sign:-

Date :- 19 Dec 2022

Approved By:-

Sign:-

Date:-

APPROVED
26 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Internal memo no. 903/35/A
Annexure -C
For Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	6000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	54090
Block/ Villa No.:	Atrium slab and 4545 OHT	Weighment slips received	Yes	C. Net vehicle weight	14620
Requisition nos.:	206564	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	6340
PO No(s).	20221219003	Close PO	Yes	E. Difference (D-A)	340
Supplier:	Sri Arihant Steel	Vehicle no.	AP29TA6439	MRN No.	20221231004
Delivery date	29.12.2022	Delivery time	12:00	Inward no.	10926
Sign of security		Sign of Admin	Sridevi	Sign of Project manager	Mallesh
Date	31.12.2022	Date	31.12.2022	Date	31.12.2022

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	-	-
2.	10 mm	7.50	800	6340
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	66.67	-	-
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			800	6340
Remarks:				

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.