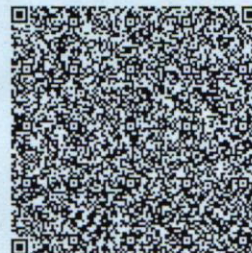



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/02/23		Prepared by	Ashajyothi		Serial no.	13971	
Supplier name		Sri Arribant steels				HO inward no.			
Firm/Company		GVRC		Project	Ionopolis		HO received date		
PO/WO date		19/12/22		PO/WO No.	20221219004		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	1736 /22-23		28/12/22		19,98,708 /-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							19,98,708 /-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input checked="" type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	Steel report attached				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							19,98,708 /-		
Amount E – PO / WO value:							19,24,580 /-		
Amount F – Difference (A – E):							74,128 /-		
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				06/02/23					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	Ashajyothi								
Sign:	[Signature]								
Date	02/02/23								
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.



IRN : 2a12def6dfeddb3b97941657d3fc89b19577a9a0cff-
e2d3f794dd5c09e8a123f
Ack No. : 112214923222012
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@sriarhantsteels.in	Invoice No. 1736/22-23	e-Way Bill No. 181576255044	Dated 28-Dec-22
	Delivery Note 1736	Mode/Terms of Payment	
Consignee (Ship to) INNOPOLIS Sy.No.542,Genome Valley Turkapally State Name : Telangana, Code : 36	Reference No. & Date. 1736 dt. 28-Dec-22	Other References	
	Buyer's Order No. 20221219004	Dated 19-Dec-22	
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	Dispatch Doc No.	Delivery Note Date 28-Dec-22	
	Dispatched through By Road	Destination INNOPOLIS	
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP 29 TA 6439	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72149990 12MM	72149990	4.100 TN	56,000.00	TN	2,29,600.00
2	TMT Bars 72149990 20MM	72149990	8.080 TN	56,000.00	TN	4,52,480.00
3	TMT Bars 72149990 25MM	72149990	10.840 TN	56,000.00	TN	6,07,040.00
4	TMT Bars 72149990 32MM	72149990	7.100 TN	57,000.00	TN	4,04,700.00
						16,93,820.00
						CGST @ 9% 9 % 1,52,443.80
						SGST @ 9% 9 % 1,52,443.80
						Round Off 0.40
Total			30.120 TN			19,98,708.00



Amount Chargeable (in words)

INR Nineteen Lakh Ninety Eight Thousand Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72149990	16,93,820.00	9%	1,52,443.80	9%	1,52,443.80	3,04,887.60
Total	16,93,820.00		1,52,443.80		1,52,443.80	3,04,887.60

Tax Amount (in words) : **INR Three Lakh Four Thousand Eight Hundred Eighty Seven and Sixty paise Only**Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- 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.
- 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

Authorised Signatory



Purchase Order



Original

From Company: GV Research Centers Pvt. Ltd
 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road
 Secunderabad, TELANGANA, 500003
 GSTIN: 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	20221219004	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	STEL 2652-Steel-Tor Steel---12mm-Kgs	4,000.00	56.00	0%	2,24,000	0%	9%	9%	0	20,160	20,160	2,64,320
2	STEL 6515-Steel-Tor Steel---20mm-Kgs	8,000.00	56.00	0%	4,48,000	0%	9%	9%	0	40,320	40,320	5,28,640
3	STEL 5166-Steel-Tor Steel---25mm-Kgs	10,000.00	56.00	0%	5,60,000	0%	9%	9%	0	50,400	50,400	6,60,800
4	STEL 5335-Steel-Tor Steel---32mm-Kgs	7,000.00	57.00	0%	3,99,000	0%	9%	9%	0	35,910	35,910	4,70,820
					Total Amount ...				0	1,46,790	1,46,790	19,24,580

Rupees in words : Nineteen Lakhs Twenty Four Thousands Five Hundred And Eighty 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

Purchase Order

Original

Delivery Location :

As per details given above

Bill submission:

Vendor Shall submit proof of delivery+original invoice at head office of purchaser

Remarks :

Delivery at GVRC Turkapally Contact Person Mr- Madhu-9502211499.

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
26 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For Sri Arthant Steels

Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	19 Dec 2022
Site Or Phase	Innopolis	Time	05:18:36
Flat/Villa/Other	3600	Req.No.	206565
Material required before date		ID No	20221219005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL2652-Steel-Tor Steel---12mm-Kgs	4,000.00	39,280	4,000.00	70.00		
2	STEL6515-Steel-Tor Steel---20mm-Kgs	8,000.00	1,11,390	8,000.00	70.00		
3	STEL5166-Steel-Tor Steel---25mm-Kgs	10,000.00	97,780	10,000.00	70.00		
4	STEL5335-Steel-Tor Steel---32mm-Kgs	7,000.00	18,360	7,000.00	70.00		

Remarks: Towards 3600 plinth and columns purpose

Prepared By :- Sridevi

Approved By:-

Sign:-

Sign:-

Date :- 19 Dec 2022

Date:-

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

26 DEC 2022

MUNISH PARIKH
MANAGER PROCUREMENT

Internal memo no 903 35 A

Annexure -C

Tor Steel Delivery Report

Company firm	GVRC	Test report received	No	A. PO quantity (in kgs)	29000
Project	Innopolis	DCs received	Yes	B. Gross vehicle weight	54620
Block/Villa No.	3600 plinth and columns	Weighment slips received	Yes	C. Net vehicle weight	14620
Requisition nos	206565	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	30120 ✓
PO No(s)	20221219004	Close PO	Yes	E. Difference (D-A)	1120
Supplier	Sri Arihant Steel	Vehicle no.	AP29TA6439	MRN No	20221231003
Delivery date	29.12.2022	Delivery time	12:00	Inward no.	10928
Sign of security		Sign of Admin	Sridevi	Sign of Project manager	
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	-	-
3.	12 mm	10.67	384	4100 ✓
4.	16 mm	18.96	-	-
5.	20 mm	29.63	273	8080 ✓
6.	25 mm	46.30	234	10840 ✓
7.	32 mm	66.67	106	7100 ✓
8.	Binding wire	In bundles	-	-
9.	Other			
Total:			997	30120 ✓
Remarks:				

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-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.