PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Ashajyothi	Serial no.	13970
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.	20221219002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1734/22-23	28/12/22	2,05,816/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,05,816/-
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:			2,05,816/-
Amount E – PO / WO value:			2,01,780/-
Amount F – Difference (A – E):			4,036/-
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	02/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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 : **b68e84e9908fa8d9d7ba0cea960587d4bd9f074ae7-7f141ee1c8b85c675aa283**
Ack No. : **112214923181964**
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.No.542,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. **1734/22-23**	e-Way Bill No. **161576253787**	Dated **28-Dec-22**
Delivery Note **1734**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1734 dt. 28-Dec-22**		Other References
Buyer's Order No. **20221219002**		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. **AP 29 TA 6439**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990** *8MM*	72149990	**3.060 TN**	57,000.00	TN	**1,74,420.00**
	CGST @ 9%			9	%	**15,697.80**
	SGST @ 9%			9	%	**15,697.80**
	Round Off					**0.40**
	Total		**3.060 TN**			**2,05,816.00**

SUMMIT SALES LLP
IN WARD
No: 1035/22
Date: 2/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Five Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	1,74,420.00	9%	15,697.80	9%	15,697.80	31,395.60
Total	**1,74,420.00**		**15,697.80**		**15,697.80**	**31,395.60**

Tax Amount (in words) : **INR Thirty One Thousand Three Hundred Ninety Five and Sixty 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 SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

20221219002
09.12.22 1:00:41

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	20221219002	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	STEL1948-Steel-Tor Steel---8mm-Kgs	3,000.00	57.00	0%	1,71,000	0%	9%	9%	0	15,390	15,390	2,01,780
								Total Amount ...	0	15,390	15,390	2,01,780

Rupees in words : Two Lakh One Thousand Seven 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
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 :-	
Sign:-	
Date :-	Date :-

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MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	19 Dec 2022
Site Or Phase	Innopolis	Time	05:14:27
Flat/Villa/Other		Req.No.	206563
Material required before date		ID No	20221219003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1948-Steel-Tor Steel---8mm-Kgs	3,000.00	25,200	3,000.00	70.00		

Remarks: Towards atrium slab-2 purpose

Prepared By :- Sridevi

Sign:-

Date :- 19 Dec 2022

Approved By:-

Sign:-

Date:-

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

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Internal memo no 903/35/A

Annexure -C

For Steel Delivery Report

Company/ firm:	GVRC	Test report received	No	A. PO quantity (in kgs)	3000
Project:	Innopolis	DCs received	Yes	B. Gross vehicle weight	54090
Block/ Villa No.:	Atrium slab-2 purpose	Weighment slips received	Yes	C. Net vehicle weight	14620
Requisition nos.:	206563	Total qty as per PO received	Yes	D. Actual quantity delivered (B-C)	3060
PO No(s).	20221219002	Close PO	Yes	E. Difference (D-A)	60
Supplier:	Sri Arihant Steel	Vehicle no.	AP29TA6439	MRN No.	20221231005
Delivery date	29.12.2022	Delivery time	12:00	Inward no.	10927
Sign of security		Sign of Admin		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	680	3060
2.	10 mm	7.50	-	-
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:			680	3060
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.