

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/02/23		Prepared by	Asha Jyothi		Serial no.	13970			
Supplier name		Sri Arghant Steels				HO inward no.					
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		19/12/22		PO/WO No.		2022/219002		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:		Asha Jyothi		APPROVED							
Sign:		AS		02 FEB 2023							
Date		02/02/23		MINISH PARIKH							
Approval limit		Upto 20k		MANAGER PROCUREMENT		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 : 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@sriarhantsteels.in	Invoice No. 1734/22-23 Delivery Note 1734 Reference No. & Date. 1734 dt. 28-Dec-22 Buyer's Order No. 20221219002 Dispatch Doc No. Dispatched through By Road Bill of Lading/LR-RR No. Terms of Delivery	e-Way Bill No. 161576253787 Dated 28-Dec-22 Mode/Terms of Payment IMMEDIATE Other References Dated 19-Dec-22 Delivery Note Date 28-Dec-22 Destination Innopolis Motor Vehicle No. AP 29 TA 6439
	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	

SI 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



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

Purchase Order



Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4562D1ZP

Delivery Location: Innopolis

Sy no-542, Genome Valley, Thurtakapally, Hyderabad,
Hyderabad, Telangana, 500078
Madhu, 7981951035

Supplier Details

Sri Arianth 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	STEL 1948-Steel-Tor Steel---8mm-Kgs	3,000.00	57.00	0%	1,71,000	0%	9%	9%	0	15,390	15,390
Total Amount ...										0	15,390
Rupees in words : Two Lakh One Thousand Seven Hundred And Eighty Only.										15,390	2,01,780

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 GVR C Turkapally Contact Person Mr Madhu-9502211499.

Purchase Order

Original

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 Arihant Steels

Date :-

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	STEL 1948-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:-

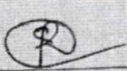
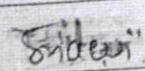
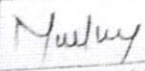
Note: On receipt of material at site write inward number and date in last two columns



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.