PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/02/23	Prepared by	Ashajyothi	Serial no.	14427
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	27/01/23	PO/WO No.	20230127010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1774/22-23	02/02/23	20,38,708/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,38,708/-
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:			20,38,708/-
Amount E – PO / WO value:			18,46,016/-
Amount F – Difference (A – E):			1,92,692/-
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	20/02/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	10/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 FEB 2023
MANISH 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 : **3ae68916f30b40dfc80931b607be43f6cef12a78e-afe030f1485b5e9a8d1d4ac**
Ack No. : **112315244010819**
Ack Date : **2-Feb-23**

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. **1774/22-23**	e-Way Bill No. 191593206552	Dated **2-Feb-23**
Delivery Note **1774**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **1774 dt. 2-Feb-23**		Other References
Buyer's Order No. **20230127010**		Dated **27-Jan-23**
Dispatch Doc No.		Delivery Note Date **2-Feb-23**
Dispatched through **By Road**		Destination **Genopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 29 TA 7447**
Terms of Delivery		

Consignee (Ship to)
Genopolis
Plot.No.1A,Synergy Sqaure 1
Genome Valley
Shamirpet,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 721420** *10MM*	721420	**3.700 TN**	59,700.00	TN	**2,20,890.00**
2	**TMT Bars 721420** *12MM*	721420	**2.460 TN**	58,700.00	TN	**1,44,402.00**
3	**TMT Bars 721420** *16MM*	721420	**18.460 TN**	58,700.00	TN	**10,83,602.00**
4	**TMT Bars 721420** *20MM*	721420	**2.210 TN**	58,700.00	TN	**1,29,727.00**
5	**TMT Bars 721420** *25MM*	721420	**2.540 TN**	58,700.00	TN	**1,49,098.00**
						17,27,719.00
	CGST @ 9%			*9*	%	**1,55,494.71**
	SGST @ 9%			*9*	%	**1,55,494.71**
	Less : ***Round Off***					**(-)0.42**
	Total		**29.370 TN**			**₹ 20,38,708.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Lakh Thirty Eight Thousand Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	17,27,719.00	9%	1,55,494.71	9%	1,55,494.71	3,10,989.42
Total	**17,27,719.00**		**1,55,494.71**		**1,55,494.71**	**3,10,989.42**

Tax Amount (in words) : **INR Three Lakh Ten Thousand Nine Hundred Eighty Nine and Forty Two 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

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105206 Date: 3/2/23 Sign:

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:	Genopolis 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	20230127010	Quote No	NIL
	PO Date	27 Jan 2023	Quote Date	31 Jan 2023
	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	3,000.00	59.70	0%	1,79,100	0%	9%	9%	0	16,119	16,119	2,11,338
2	STEL2652-Steel-Tor Steel---12mm-Kgs	2,200.00	58.70	0%	1,29,140	0%	9%	9%	0	11,623	11,623	1,52,385
3	STEL7933-Steel-Tor Steel---16mm-Kgs	17,000.00	58.70	0%	9,97,900	0%	9%	9%	0	89,811	89,811	11,77,522
4	STEL6515-Steel-Tor Steel---20mm-Kgs	2,100.00	58.70	0%	1,23,270	0%	9%	9%	0	11,094	11,094	1,45,459
5	STEL5166-Steel-Tor Steel---25mm-Kgs	2,300.00	58.70	0%	1,35,010	0%	9%	9%	0	12,151	12,151	1,59,312
								Total Amount ...	0	1,40,798	1,40,798	18,46,016

Rupees in words : Eighteen Lakhs Forty Six Thousands Fifteen .six 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.

Original

Delivery Date :	Within 1 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 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
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	27 Jan 2023
Site Or Phase	Genopolis	Time	04:37:38
Flat/Villa/Other	others	Req.No.	196364
Material required before date		ID No	20230127007

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL7782-Steel-Tor Steel---10mm-Kgs	3,000.00	6,140	3,000.00	70.00	59/70	
2	STEL2652-Steel-Tor Steel---12mm-Kgs	2,200.00	2,780	2,200.00	70.00	58/70	
3	STEL7933-Steel-Tor Steel---16mm-Kgs	17,000.00	45,660	17,000.00	70.00	58/70	
4	STEL6515-Steel-Tor Steel---20mm-Kgs	2,100.00	2,140	2,100.00	70.00	58/70	
5	STEL5166-Steel-Tor Steel---25mm-Kgs	2,300.00	20,210	2,300.00	70.00	58/70	

Remarks: block-191 slab 4 purpose

Prepared By :- Niharika

Sign:-

Date :- 27 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
31 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Tor Steel Delivery Report

Company/ firm	GV Discovery center	Test report attached	Yes / No	A. PO quantity (in kgs)	26,600 Kgs
Project	Genopolis	DCs attached	Yes / No	B. Gross vehicle weight	41,660
Block/ Villa No	-	Weighment slips attached	Yes / No	C. Net vehicle weight	12,370
Requisition nos	196364	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	29,290 Kgs
PO No(s)	20230127010	Close PO	Yes / No	E. Difference (D-A)	2,690 Kgs
Supplier	Sri Arihant steels	Vehicle no	AP29TA7447	MRN No	20230209003
Delivery date	02.02.2023	Delivery time	13:30 PM	Inward no	2014
Sign of security		Sign of Admin		Sign of Project manager	
Date	10.02.2023	Date	10.02.2023	Date	10.02.2023

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs	No. of rods delivered	Calculated weight of steel delivered in Kgs
1.	8 mm	4.74		-
2.	10 mm	7.40	500	3700
3.	12 mm	10.66	230	2451
4.	16 mm	18.96	975	18486
5.	20 mm	29.63	75	2222
6.	25 mm	46.32	55	2547
7.				
8.				
Total:			1835	29,406
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report. 2. Report must ha totals calculated. 3. Make a separate report for every truck load received.