

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/02/23		Prepared by: Ashajyothi		Serial no. 14427	
Supplier name: Sri-Archant 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):				199,692 /	
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	APPROVED			
Sign:	Asha	11 FEB 2023			
Date	10/02/23				
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.

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

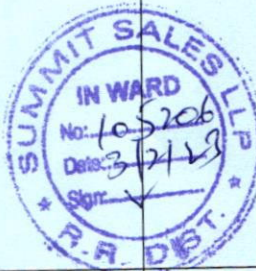
Consignee (Ship to)

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

SI 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 :						(-)0.42
Round Off						
Total						29.370 TN ₹ 20,38,708.00



Amount Chargeable (in words)

INR Twenty Lakh Thirty Eight Thousand Seven Hundred Eight Only

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

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor Soham Mansion M.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
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Supplier Details	PO No	Quote No	NIL
Sri Arianth Steels Shop No, 17, 1st floor, F.F.H.M. Ishaque Estates, Hyderabad, TG, GSTIN: 36ADZPG3609B1ZK Mr. Naveen Gupta/Raju, 66382042/27816848	20230127010		
	PO Date	27 Jan 2023	Quote Date
	Supply Type	Purchase Order	31 Jan 2023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	STEL 7782-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	STEL 2652-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	STEL 7933-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	STEL 6515-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	STEL 5166-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.

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

Purchase Order

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 Arthant Steels

Authorised Signatory	
Name :-	
Sign:-	APPROVED
Date :-	31 JAN 2023
	MINISH PARIKH MANAGER PROCUREMENT
	Date :-

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	STEL 7782-Steel-Tor Steel---10mm-Kgs	3,000.00	6,140	3,000.00	70.00	59/70	
2	STEL 2652-Steel-Tor Steel---12mm-Kgs	2,200.00	2,780	2,200.00	70.00	58/70	
3	STEL 7933-Steel-Tor Steel---16mm-Kgs	17,000.00	45,660	17,000.00	70.00	58/70	
4	STEL 6515-Steel-Tor Steel---20mm-Kgs	2,100.00	2,140	2,100.00	70.00	58/70	
5	STEL 5166-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:-

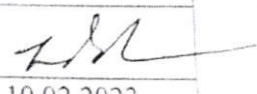
Sign:-

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 be totals calculated. 3. Make a separate report for every truck load received.