PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/23	Prepared by	V. RAVI	Serial no.	14653
Supplier name	M/s Aditya Ispat			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	07/09/22	PO/WO No.	91676, 91674 91484	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	A1/2022-23/2349	15/09/22	231,345/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	231,345/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111819	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:	231,345/-
Amount E – PO / WO value:	226,138/-
Amount F – Difference (A – E):	(-) 5207
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	17/02/23

Remarks: final bill & excess material received. supplier has given one invoice clubbed in 03 PO's and office copy missing through True Copy we are proceed this bill.

Approved by for	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	V. RAV		APPROVED BY SOHAM MODI MANAGING DIRECTOR		
Sign:	[signature]	[signature]			
Date	15/2/23		16 FEB 2023		
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9323 Date 15/2/23 Sign.

Form for closure of purchase order

Data required from site/engineers						
PO no	91676	PO date	7/9/22	Req no	266213	Advice Scan ID

MRN nos related to PO 111812.

- ☐ Part material received
- ☑ Full material received
- ☐ Material not received
- ☐ Close PO - Balance material will be re-ordered by new requisition
- ☐ Cancel PO Material not required
- ☐ Cancel PO Material will be re-ordered by new requisition
- ☐ Keep PO open Material required
- ☐ Keep PO open Work under progress

Remarks by engineer close Purchase order

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DC s/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Asharya

Prepared by	Sign	Date	Project manager	Sign	Date
P. Sridevi	Sri	31/12/22	T. MADHU	Madhu	31/12/22

Data required from accounts

- ☐ Checked with E&D for receipt of bills.
- ☑ Bills not received against this PO.
- ☐ Part bill received against this PO. — Bill nos.
- ☐ All bills received against this PO.
- ☑ Advance paid against this PO. (100%) — Amount paid ₹ 7,295/-

Remarks by Accountants:
100% advance paid against this PO.

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	J. Haripriya				

Advice by MD - action to be taken by purchase:

- ☑ Get certified bill from supplier (not original).
- ☒ Prepare bill in SSLLP for material supplied.
- ☒ Get proof of delivery from site.
- ☒ Barcoded PO missing = get certified copy from Accounts.
- ☑ Thereafter, prepare advice to credit to supplier and send to HO for processing.
- ☑ Close PO — ☐ Keep PO open. Material awaited
- ☒ Send barcoded PO to MDs desk. PO to be closed thereafter.
- ☒ Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.
- ☒ Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.
- ☒ RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.
- ☒ E&D to check receipt of bill and enter comments below.
- ☒ Details of material supplied and balance material to be supplied is required.

Remarks:

Prepared by	Sign	Date

APPROVED BY
31 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

07-09-2022 16:23:10

Purchase Order

Original / Office Copy / Purchase Div Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

M/s. Aditya Ispat
11-6-27/13, Opp: IDPL Factory, Landmark: Garg Weigh Bridge, Balanagar, Hyderabad.

GSTIN 36ABUFA3550A1ZM

9849229770 9849229770

Doc No	91676	206213
Doc Date	07-09-2022	
Quote No	Nil	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : Pawan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 147800 - STEL-Steel - MS Flat-6mtrs- - 75x8mm - Nos 22kg Each Length-5Nos	110.00	56.20	0.00	18.00	7,294.76
		Total Order Value . . .			**7,294.76**

Rupees : Seven Thousand Two Hundred Ninty Four and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	39,790.00
Other Terms	Hammali Charges Extra.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***M/s. Aditya Ispat***

Name : ______________________

Name : ______________________

Date : __/__/____

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 3ac12db17c8779e3aa6c9e2f2a14d23ec36a07dd024-c274d9d6189d5cea7fb2b
Ack No. : 112214027807252
Ack Date : 15-Sep-22

ADITYA ISPAT
Sy.No.710, D.No 11-6-27, Sunsip Compound
Opp. I D P L Factory, Balanagar,Hyd-500037
GSTIN/UIN: 36ABUFA3550A1ZM
State Name : Telangana, Code : 36
E-Mail : adityaispat77@yahoo.com

Invoice No.	e-Way Bill No.	Dated
AI/2022-23/2349	141527314404	15-Sep-22
Delivery Note		Mode/Terms of Payment: NEXT DAY
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. AP31V 0085
Terms of Delivery		

91676 / 91674 / 91489

Consignee (Ship to)
G V RESERCH CENTERS PVT LTD
SY.NO. 542, GENOME VALLEY, TURKAPALLY, HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V RESERCH CENTERS PVT LTD
5-4-187/3&4 II ND FLOOR SOHAM MANSION, M G ROAD SECUNDREABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat -72111410**	72111410	**0.570 Mt**	56,200.00	Mt	**32,034.00**
2	**Ms Flat -72111410**	72111410	**0.100 Mt**	56,200.00	Mt	**5,620.00**
3	**MS ANGLE 72162100**	72162100	**2.800 Mt**	56,200.00	Mt	**1,57,360.00**
						1,95,014.00
	HAMALI					**1,041.00**
	OUTPUT CGST					**17,644.95**
	OUTPUT SGST					**17,644.95**
	ROUND OFF					**0.10**
	Total		**3.470 Mt**			**₹ 2,31,345.00**

INWARD	
Inward No: 9967	Dt: 16/09/22
MRN No: 11822	Dt: 17/9/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111410	37,855.00	9%	3,406.95	9%	3,406.95	6,813.90
72162100	1,58,200.00	9%	14,238.00	9%	14,238.00	28,476.00
Total	**1,96,055.00**		**17,644.95**		**17,644.95**	**35,289.90**

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Eighty Nine and Ninety paise Only**

Company's Bank Details
A/c Holder's Name: **ADITYA ISPAT**
Bank Name : **AXIS BANK CC A/C.**
A/c No. : **921030024755785**
Branch & IFS Code: **CBB HYDERABAD & UTIB0001534**
SWIFT Code :

Company's PAN : **ABUFA3550A**

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

for ADITYA ISPAT

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AI/2022-23/2349
Date : 15-Sep-22

IRN : 3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024c274d9d6189d5cea7fb2b
Ack No. : 112214027807252
Ack Date: 15-Sep-22

1. e-Way Bill Details

e-Way Bill No.: 141527314404
Generated By: 36ABUFA3550A1ZM
Supply Type: Outward-Supply

Mode : 1 - Road
Approx Distance: 36 KM
Transaction Type: Bill To - Ship To

Generated Date: 15-Sep-22 4:38
Valid Upto : 16-Sep-22 11:59

2. Address Details

From

ADITYA ISPAT
GSTIN : 36ABUFA3550A1ZM
Telangana

Dispatch From

Sy.No.710, D.No.11-6-27, Sunsip Compound, Opp. I D P L Factory, Balanagar,Hyd-500037
BALANAGAR Telangana 500037

To

G V RESERCH CENTERS PVT LTD
GSTIN : 36AAHCG4562D1ZP
Telangana

Ship To

SY.NO. 542, GENOME VALLY,, TURKAPALLY, HYDERABAD -500078
500078 Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax R (C+S
72111410	Ms Flat -72111410 & MS FLAT	0.57 MTS	32,205.00	9+9
72111410	Ms Flat -72111410 & MS FLAT	0.10 MTS	5,650.00	9+9
72162100	MS ANGLE 72162100 & ANGLE	2.80 MTS	1,58,200.00	9+9

Tot.Taxable Amt : 1,96,055.00 Other Amt : 0.10 Total Inv Amt : 2,31,345.
CGST Amt : 17,644.95 SGST Amt : 17,644.95

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP31V 0085 From : BALANAGAR CEWB No.:

GARG WEIGH BRIDGE

AVERY INDIA

Fully Computerised

24 HOURS SERVICE

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☏ 23778099 Cell : 9290819799

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 15/02/2022	IN TIME : 15:56	OUT DATE : 15/02/2022		OUT TIME : 15:17	
VEHICLE REG. NO. : AP31V 0085			CARD NO.	242	
WEIGHT GROSS	6810 KGS.	TARE	3340 KGS.	NET	3470 KGS.
WEIGHT IN WORDS	GROSS				
	TARE				
	NET	THREE FOUR SEVEN ZERO kg			

RECEIVED WITH THANKS Rs. 100/-

IN WORDS RUPEES

Signature

9967

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613
* Our responsibility ceases once the vehicle leaves the platform.

Date

96

C.V. Reserch Centers Pvt (?)
AP31V.0085

M.S. flat 75x8 - 23 NU - 570
x 56/20

M.S. flat 75x8. 6 NU - 100
x 56/20

M.S. EnsU 75x6. 2700 - 2800 x 56/20
3470

Delivery Site
SyNo - 542, Genome Vally
Thurkapally M4D.

9967

Form for closure of purchase order

Data required from site/engineers							
PO no	91674	PO date	9/09/22	Req no	206210	Advice Scan ID	
MRN nos related to PO		111 819					

☐	Part material received
☑	Full material received
☐	Material not received
☐	Close PO - Balance material will be re-ordered by new requisition
☐	Cancel PO. Material not required
☐	Cancel PO. Material will be re-ordered by new requisition
☐	Keep PO open. Material required
☐	Keep PO open. Work under progress

Remarks by engineer: Close Purchase Purchase

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
P. Sridevi	(Sri)	31/12/22	T. MADHU	Madhu	31/12/22

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☑	Advance paid against this PO. (100%)	Amount paid	₹ 39,790/-

Remarks by Accountants:

100% advance paid against this PO.

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	J. Haripriya				

Advice by MD - action to be taken by purchase:

☐ ✗	Get certified bill from supplier (not original).
☐ ✗	Prepare bill in SSLLP for material supplied.
☐ ✗	Get proof of delivery from site.
☐ ✗	Barcoded PO missing – get certified copy from Accounts.
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.
☑	Close PO ☐ Keep PO open. Material awaited
✗	Send barcoded PO to MDs desk. PO to be closed thereafter.
✗	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.
✗	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.
✗	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.
✗	E&D to check receipt of bill and enter comments below.
✗	Details of material supplied and balance material to be supplied is required.

Remarks:

Prepared by	Sign	Date

APPROVED BY
31 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

 07-09-2022 16:23:10

Purchase Order

Original / Office Copy / Purchase Div Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

M/s. Aditya Ispat
11-6-27/13, Opp: IDPL Factory, Landmark: Garg Weigh Bridge, Balanagar, Hyderabad.

GSTIN 36ABUFA3550A1ZM
9849229770 9849229770

Doc No	91674	206210
Doc Date	07-09-2022	
Quote No	Nil	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : Pawan Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	147800 - STEL-Steel - MS Flat-6mtrs- - 75x8mm - Nos *22 Kg Each Length-27 Nos*	600.00	56.20	0.00	18.00	39,789.60
					Total Order Value . . .	**39,789.60**

Rupees : Thirty Nine Thousand Seven Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	100% Advance.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	39,790.00
Other Terms	Hammali Charges Extra.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***M/s. Aditya Ispat***

Date : __/__/____

Name : ____________

Name : ____________

[redacted]

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024-c274d9d6189d5cea7fb2b**
Ack No. : **112214027807252**
Ack Date : **15-Sep-22**

ADITYA ISPAT Sy.No.710, D.No.11-6-27, Sunsip Compound Opp. I D P L Factory, Balanagar,Hyd-500037 GSTIN/UIN: 36ABUFA3550A1ZM State Name : Telangana, Code : 36 E-Mail : adityaispat77@yahoo.com	Invoice No. **AI/2022-23/2349**	e-Way Bill No. **141527314404**	Dated **15-Sep-22**
	Delivery Note		Mode/Terms of Payment **NEXT DAY**
	Buyer's Order No.		Dated
Consignee (Ship to) **G V RESERCH CENTERS PVT LTD** SY.NO. 542, GENOME VALLY, TURKAPALLY, HYDERABAD-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP31V 0085**
Buyer (Bill to) **G V RESERCH CENTERS PVT LTD** 5-4-187/3&4 II ND FLOOR SOHAM MANSION, M G ROAD SECUNDREABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery 91676 / 91674 / 91489		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat -72111410**	72111410	**0.570 Mt**	56,200.00	Mt	**32,034.00**
2	**Ms Flat -72111410**	72111410	**0.100 Mt**	56,200.00	Mt	**5,620.00**
3	**MS ANGLE 72162100**	72162100	**2.800 Mt**	56,200.00	Mt	**1,57,360.00**
						1,95,014.00
	HAMALI					**1,041.00**
	OUTPUT CGST					**17,644.95**
	OUTPUT SGST					**17,644.95**
	ROUND OFF					**0.10**
	Total		**3.470 Mt**			**₹ 2,31,345.00**

INWARD
Inward No: 9967 Dt: 16/09/22
MRN No: 11810 Dt: 17/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

7 14

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Thirty One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111410	37,855.00	9%	3,406.95	9%	3,406.95	6,813.90
72162100	1,58,200.00	9%	14,238.00	9%	14,238.00	28,476.00
Total	**1,96,055.00**		**17,644.95**		**17,644.95**	**35,289.90**

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Eighty Nine and Ninety paise Only**

Company's Bank Details
A/c Holder's Name : **ADITYA ISPAT**
Bank Name : **AXIS BANK CC A/C.**
A/c No. : **921030024755785**
Branch & IFS Code : **CBB HYDERABAD & UTIB0001634**
SWIFT Code :

Company's PAN : **ABUFA3550A**

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

for ADITYA ISPAT
Authorised Signatory
ADITYA ISPAT

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - AI/2022-23/2349
Date : 15-Sep-22

IRN : 3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024c274d9d6189d5cea7fb2b
Ack No. : 112214027807252
Ack Date : 15-Sep-22

1. e-Way Bill Details

e-Way Bill No. : 141527314404
Generated By : 36ABUFA3550A1ZM
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 36 KM
Transaction Type : Bill To - Ship To

Generated Date : 15-Sep-22 4:3
Valid Upto : 16-Sep-22 11:5

2. Address Details

From

ADITYA ISPAT
GSTIN : 36ABUFA3550A1ZM
Telangana

Dispatch From

Sy.No.710, D.No.11-6-27, Sunsip Compound, Opp. I D P L Factory, Balanagar,Hyd-500037
BALANAGAR Telangana 500037

To

G V RESERCH CENTERS PVT LTD
GSTIN : 36AAHCG4562D1ZP
Telangana

Ship To

SY.NO. 542, GENOME VALLY,, TURKAPALLY, HYDERABAD -500078
500078 Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax R (C+S
72111410	Ms Flat -72111410 & MS FLAT	0.57 MTS	32,205.00	9+9
72111410	Ms Flat -72111410 & MS FLAT	0.10 MTS	5,650.00	9+9
72162100	MS ANGLE 72162100 & ANGLE	2.80 MTS	1,58,200.00	9+9

Tot.Taxable Amt : 1,96,055.00 Other Amt : 0.10
CGST Amt : 17,644.95 SGST Amt : 17,644.95
Total Inv Amt : 2,31,345

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

CEWB No.:

5. Vehicle Details

Vehicle No. : AP31V 0085 From : BALANAGAR

GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☏ : 23778099 Cell : 9290819799

24 HOURS SERVICE

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 15/09/2022	IN TIME : 15:56		OUT DATE 15/09/2022		OUT TIME 15:17	
VEHICLE REG. NO. : AP31V 0085				CARD NO.	242	
WEIGHT GROSS	6810 KGS.	TARE	3340 KGS	NET	3470 KGS.	
WEIGHT IN WORDS GROSS TARE NET	THREE FOUR SEVEN ZERO kg					
RECEIVED WITH THANKS Rs. IN WORDS RUPEES	100/-				Signature	

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

9967

Date

96

C.V. Research Centers Pvt (L)
AP31V.0085

M.S. flat 75×8 - 23 Nu - 570
× 56/20

M.S. flat 75×8. Nu - 100
× 56/20

M.S. Angle 75×6 . 2700 - 2800 × 56/20

3470

Delivery Site

Sy No - 542, Genome Vally
Thurkapally HYD.

9967

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024-c274d9d6189d5cea7fb2b**
Ack No. : **112214027807252**
Ack Date : **15-Sep-22**

(PO No's 91674, 91676, 91484)

ADITYA ISPAT (P)
Sy.No.710, D.No.11-6-27, Sunsip Compound
Opp. I D P L Factory, Balanagar,Hyd-500037
GSTIN/UIN: 36ABUFA3550A1ZM
State Name : Telangana, Code : 36
E-Mail : adityaispat77@yahoo.com

Invoice No. **AI/2022-23/2349**	e-Way Bill No. **141527314404**	Dated **15-Sep-22**
Delivery Note		Mode/Terms of Payment **NEXT DAY**
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP31V 0085**
Terms of Delivery		

Consignee (Ship to)
G V RESERCH CENTERS PVT LTD
SY.NO. 542, GENOME VALLY, TURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
E-Mail : venkateshwarlu@modiproperties.com

Buyer (Bill to)
G V RESERCH CENTERS PVT LTD
4-187/3&4 II ND FLOOR SOHAM MANSION, M
G ROAD SECUNDREABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana
E-Mail : venkateshwarlu@modiproperties.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat -72111410**	72111410	**0.570 Mt**	56,200.00	Mt	**32,034.00**
2	**Ms Flat -72111410**	72111410	**0.100 Mt**	56,200.00	Mt	**5,620.00**
3	**MS ANGLE 72162100**	72162100	**2.800 Mt**	56,200.00	Mt	**1,57,360.00**
						1,95,014.00
	HAMALI					**1,041.00**
	OUTPUT CGST					**17,644.95**
	OUTPUT SGST					**17,644.95**
	ROUND OFF					**0.10**
	Total		**3.470 Mt**			**₹ 2,31,345.00**

"TRUE COPY"

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111410	37,855.00	9%	3,406.95	9%	3,406.95	6,813.90
72162100	1,58,200.00	9%	14,238.00	9%	14,238.00	28,476.00
Total	**1,96,055.00**		**17,644.95**		**17,644.95**	**35,289.90**

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Eighty Nine and Ninety paise Only**

Company's Bank Details
A/c Holder's Name : **ADITYA ISPAT**
Bank Name : **AXIS BANK CC A/C.**
A/c No. : **921030024755785**
Branch & IFS Code : **CBB HYDERABAD & UTIB0001634**
SWIFT Code :

Company's PAN : **ABUFA3550A**

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

for ADITYA ISPAT (P)

Authorised Signatory

ADITYA ISPAT Hyderabad

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - AI/2022-23/2349**
Date : **15-Sep-22**

IRN : **3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024c274d9d6189d5cea7fb2b**
Ack No. : **112214027807252**
Ack Date: **15-Sep-22**

1. e-Way Bill Details

e-Way Bill No.: **141527314404**
Generated By: **36ABUFA3550A1ZM**
Supply Type: **Outward-Supply**

Mode : **1 - Road**
Approx Distance: **36 KM**
Transaction Type: **Bill To - Ship To**

Generated Date: **15-Sep-22 4:38 PM**
Valid Upto : **16-Sep-22 11:59 PM**

2. Address Details

From

ADITYA ISPAT (P)
GSTIN : 36ABUFA3550A1ZM
Telangana

Dispatch From

Sy.No 710, D.No.11-6-27, Sunsip Compound, Opp. I D P L Factory, Balanagar,Hyd-500037
BALANAGAR Telangana 500037

To

G V RESERCH CENTERS PVT LTD
GSTIN : 36AAHCG4562D1ZP
Telangana

Ship To

SY.NO. 542, GENOME VALLY,, TURKAPALLY, HYDERABAD -500078
500078 Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72111410	Ms Flat -72111410 & MS FLAT	0.57 MTS	**32,205.00**	9+9
72111410	Ms Flat -72111410 & MS FLAT	0.10 MTS	**5,650.00**	9+9
72162100	MS ANGLE 72162100 & ANGLE	2.80 MTS	**1,58,200.00**	9+9

Tot.Taxable Amt :	**1,96,055.00**	Other Amt :	**0.10**	Total Inv Amt :	**2,31,345.00**
CGST Amt :	**17,644.95**	SGST Amt :	**17,644.95**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **AP31V 0085**
From : **BALANAGAR**

CEWB No.:

Form for closure of purchase order

Data required from site/engineers							
PO no.	91484	PO date	7/9/22	Req no	206209	Advice Scan ID	
MRN nos related to PO	111822						
☐	Part material received						
☑	Full material received						
☐	Material not received						
☐	Close PO - Balance material will be re-ordered by new requisition						
☐	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☐	Keep PO open. Material required.						
☐	Keep PO open. Work under progress.						
Remarks by engineer:	Close Purchase order.						

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
P. Sridevi	Sri	31/12/22	T-MADHU	Madhu	31/12/22

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☑	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☑	Advance paid against this PO. (100%)	Amount paid	₹ 1,79,053/-
Remarks by Accountants:			
	100% advance paid against this PO.		

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	J. Haripriya				

Advice by MD - action to be taken by purchase:			
☑	Get certified bill from supplier (not original).		
☒	Prepare bill in SSLLP for material supplied.		
☒	Get proof of delivery from site.		
☒	Barcoded PO missing = get certified copy from Accounts.		
☑	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☒	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☒	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☒	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☒	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☒	E&D to check receipt of bill and enter comments below.		
☒	Details of material supplied and balance material to be supplied is required.		
Remarks:			

Prepared by	Sign	Date

APPROVED BY
31 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div.Copy

...n Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad 500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

M/s. Aditya Ispat
11-6-27/13, Opp: IDPL Factory, Landmark: Garg Weigh Bridge, Balanagar, Hyderabad.

GSTIN 36ABUFA3550A1ZM
9849229770 9849229770

Doc No	91484	206209
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	29-08-2022	
SupplyType	Supply	

Kind Attn : Pawan Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 774900 - STEL-Steel - MS-L Angle- - 75X75X8MM - Nos *54 Kgs per Length-50 Lengths*	2,700.00	56.20	0.00	18.00	179,053.20
				Total Order Value . . .	**179,053.20**

Rupees : One Lakh(s) Seventy Nine Thousand Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for cable vault cable support purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for peyment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***M/s. Aditya Ispat***

Name : ____________

Name : ____________

Date : __/__/____

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN: 3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024-c274d9d6189d5cea7fb2b
Ack No: 112214027807252
Ack Date: 15-Sep-22

ADITYA ISPAT
Sy.No.710, D.No.11-6-27, Sunsip Compound
Opp. I D P L Factory, Balanagar,Hyd-500037
GSTIN/UIN: 36ABUFA3550A1ZM
State Name : Telangana, Code : 36
E-Mail : adityaispat77@yahoo.com

Invoice No: AI/2022-23/2349	e-Way Bill No: 141527314404	Dated: 15-Sep-22
Delivery Note		Mode/Terms of Payment: NEXT DAY
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.: AP31V 0085
Terms of Delivery		

91676 / 91674 / 91489

Consignee (Ship to)
G V RESERCH CENTERS PVT LTD
SY NO. 542, GENOME VALLY, TURKAPALLY,
HYDERABAD-500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V RESERCH CENTERS PVT LTD
5-4-187/3&4 II ND FLOOR SOHAM MANSION, M G ROAD SECUNDREABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms Flat -72111410**	72111410	**0.570 Mt**	56,200.00	Mt	**32,034.00**
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						1,95,014.00
	HAMALI					**1,041.00**
	OUTPUT CGST					**17,644.95**
	OUTPUT SGST					**17,644.95**
	ROUND OFF					**0.10**
	Total		**3.470 Mt**			**₹ 2,31,345.00**

INWARD	
Inward No: 9967	Dt: 16/09/22
MRN No: 11812	Dt: 17/9/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words) E & O E
INR Two Lakh Thirty One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111410	37,855.00	9%	3,406.95	9%	3,406.95	6,813.90
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Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Eighty Nine and Ninety paise Only**

Company's Bank Details
A/c Holder's Name: **ADITYA ISPAT**
Bank Name: **AXIS BANK CC A/C.**
A/c No.: **921030024755785**
Branch & IFS Code: **CBB HYDERABAD & UTIB0001434**
SWIFT Code

Company's PAN: **ABUFA3550A**

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

for ADITYA ISPAT
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

No. : Tax Invoice - AI/2022-23/2349
te : 15-Sep-22

IRN : 3ac12db17c8779e3aa6c9e2f2a14d23ec35a07dd024c274d9d6189d5cea7fb2b
Ack No. : 112214027807252
Ack Date: 15-Sep-22

1. e-Way Bill Details

e-Way Bill No.: **141527314404**
Generated By: **36ABUFA3550A1ZM**
Supply Type: **Outward-Supply**
Mode : **1 - Road**
Approx Distance: **36 KM**
Transaction Type: **Bill To - Ship To**
Generated Date: **15-Sep-22 4:38**
Valid Upto : **16-Sep-22 11:59**

2. Address Details

From

ADITYA ISPAT
GSTIN : 36ABUFA3550A1ZM
Telangana

To

G V RESERCH CENTERS PVT LTD
GSTIN : 36AAHCG4562D1ZP
Telangana

Dispatch From

Sy.No.710, D.No.11-6-27, Sunsip Compound, Opp. I D P L Factory, Balanagar,Hyd-500037
BALANAGAR Telangana 500037

Ship To

SY.NO. 542, GENOME VALLY,, TURKAPALLY, HYDERABAD -500078
500078 Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax R (C+S
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72111410	Ms Flat -72111410 & MS FLAT	0.10 MTS	5,650.00	9+9
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Tot.Taxable Amt :	1,96,055.00	Other Amt :	0.10	Total Inv Amt :	2,31,345.
CGST Amt :	17,644.95	SGST Amt :	17,644.95		

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **AP31V 0085**
From : **BALANAGAR**
CEWB No.:

GARG WEIGH BRIDGE

Fully Computerised

AVERY INDIA

24 HOURS SERVICE

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☎ : 23778099 Cell : 9290819799

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 15/05/2022	IN TIME : 15:56		OUT DATE : 15/05/2022		OUT TIME : 15:17	
VEHICLE REG. NO. : AP31V 0085			CARD NO. :		242	
WEIGHT	GROSS	6810 KGS.	TARE	3340 KGS.	NET	3470 KGS.

WEIGHT IN WORDS GROSS
TARE
NET THREE FOUR SEVEN ZERO Kg

RECEIVED WITH THANKS Rs. 100/-

IN WORDS RUPEES

Signature

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613
* Our responsibility ceases once the vehicle leaves the platform.

9967

Date

96

C.V. Reserch Centers Pvt (I)
AP31V.0085-

M.S. flat 75x8-23No-570
x 56/20

M.S. flat 75x8. 1No-100
x 56/20

M.S. [illegible] 75x6. 2700-2800x56/20
Delivery Site 3470
Sy No-542, Genome Vally
Thurkapally HYD.

9967