

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/7/21		Prepared by: Babhakar P	
PO/WO no. 78666		PO / WO Date. 16/7/21	
Supplier Name Sri Anand Steels		PO/WO amount 6879.40	
Firm/Company GVR		Project Inupols.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1137	16/7/21	9782.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9782.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9782.00
Amount E – PO / WO value:			6879.40
Amount F – Difference (A – E): GST-18%			2903.00
Quantity received as per PO /WO		☒ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		26/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

11811

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1137

DELIVER CHALLAN / TAX INVOICE

Date: 16-07-2021

Quotation No. <u>Verbal</u>		P.O. No.: <u>78666/163611</u>				
Quotation Date: <u>16-07-2021</u>		P.O. Date: <u>16-07-2021</u>				
Vehicle No.: <u>TS 08 UA 0542</u>		Way Bill No.: <u>NA</u>				
Details of Receiver (Billed to) <u>G V Reseach Centrs Pvt Ltd.</u> <u>5-4-187/3 & 4, IInd Floor</u> <u>Soham Mansion, MG Road</u> <u>Secunderabad - 03.</u> GSTIN: <u>36AAHCG14562D12P</u>		Details of Consignee (Shipped to) <u>Innopolis</u> <u>Syno. 542, Genome Valley</u> <u>Thurkapally, Hyderabad - 500078</u> <u>Mr. Sanjay - 9502288244</u>				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 4inch x 4inch x 6mm 2No	72165000	0.120	MTs	53000	6360 00
					loading	30 00
					Freight	1900 00
						8290
					CGst 9%	746 10
					SGst 9%	746 10
					Round off	- 0 20
						9782 00



INWARD	
Inward No: <u>4262</u>	Dr: <u>17/2/21</u>
MRN No: <u></u>	Dt: <u></u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V.R.C. PVT. LTD.	

Terms Conditions

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 : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

Purchase Order

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16-07-2021 14:07:08



78666

12.07.21 11:12:24

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

Sri Arihant Steels

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003**GSTIN** 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No

78666

163611

Doc Date

16-07-2021

Quote No

Nil

Quote Date

16-07-2021

SupplyType

Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs 4" x 4" x 6mm thick - 02 lengths	110.00	53.00	0.00	18.00	6,879.40
Total Order Value . . .					6,879.40
Rupees : Six Thousand Eight Hundred Seventy Nine and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** Item shall be of 55kgs approx. weight per 18' length. weighment slip must!**Payment Terms** 100% as advance payment.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 6,879/- to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Aluminium glazing MS Angle support work at
2727 block terrace mullion purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		15-07-2021	
Site & Phase :		INNOPOLIS		Time:		11:38	
Supplier:				Req. No.		163611	
Material required before date:			Urgent		ID No.		
					67356		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L-Angle(6mm)	4" x 4"	02	Length	53+187.	55 kg	
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For Aluminium Glazing MS angle support work purpose. 2727 Ark Terrace mullion support purpose.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign. & Date		15-07-2021		Sign. & Date		15-07-2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
15 JUL 2021
G. Venkatesh
Project Manager