AD

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78753	PO / WO Date.	19/7/21
Supplier Name	Sri Arihant Steels	PO/WO amount	3,64,620-00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1140/21-22	18/7/21	3,66,443-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,66,443-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1140	18/7/21	—	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				3,66,443-00
Amount E – PO / WO value:				3,64,620-00
Amount F – Difference (A – E): GST-18%				1823-00

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:		[signature]		APPROVED BY 31 JUL 2021 SOHAM MODI MANAGING DIRECTOR			
Date		23/7					

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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri'Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. 1140/21-22 / e-Way Bill No. 121354557151	Dated 18-Jul-21
Delivery Note 1140	Mode/Terms of Payment 30
Reference No. & Date.	Other References
Buyer's Order No. 78753/163636	Dated 19-Jul-20
Dispatch Doc No.	Delivery Note Date 18-Jul-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 13 X 9001
Terms of Delivery	

Consignee (Ship 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

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
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 72142090**	721420	**6.030 TN**	51,500.00	TN	**3,10,545.00**
	CGST @ 9%			9	%	27,949.05
	SGST @ 9%			9	%	27,949.05
	Less : *Round Off*					(-)0.10
	Total		**6.030 TN**			**₹ 3,66,443.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82496 Date: 20.12 Sign:

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Sixty Six Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	3,10,545.00	9%	27,949.05	9%	27,949.05	55,898.10
Total	**3,10,545.00**		**27,949.05**		**27,949.05**	**55,898.10**

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Ninety Eight and Ten paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

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
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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Subject to Secunderabad Jurisdiciton

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 : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1140

DELIVER CHALLAN / TAX INVOICE

Date : 18.07.2021

Quotation No. Verbal	P.O. No. : 78753 / 163636
Quotation Date : 17.07.2021	P.O. Date : 19.07.2021
Vehicle No. : AP 13 X 9001	Way Bill No. : 121354557151

Details of Receiver (Billed to)

GVReseech Centers Pvt Ltd
5-4-187/3 & 4. IInd floor,
Soham mansion, MG Road
Secunderabad-03.
GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)

Innopolis
Sy. No. 542, Genome Valley
Thurkapally, Hyderabad - 500078
Mr. Sanjay. - 9502288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 8MM	72142090	6.030	MTs	51500	310545	00
					CGst 9%	27949	05
					SGst 9%	27949	05
					Round off	-0	10
						3,66,443	00

Mr. Sachin
9866222222
Mr. Venkatesh
9705636277

SUMMIT SALES LLP
IN WARD
No: 72725
Date: 20/7
Sign:
R.R. DIST.

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

SRI ARIHANT STEELS
SEC-BAD.

Authorised Signatory

Purchase Order

19-07-2021 10:45:57 AM

78753
16.07.21 4:14:06

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

66382042/27816848
9246825558

Doc No	78753	163636
Doc Date	19-07-2021	
Quote No	NIL	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,000.00	51.50	0.00	18.00	364,620.00
				Total Order Value . . .	**364,620.00**

Rupees : Three Lakh(s) Sixty Four Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for Atrium block footing & coloum work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Contact Person Venkatesh-9705636277.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
19/07/2021
Name : ____________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name : ____________
Date : __/__/____

Requisition Form -Steel								
Company		GVRC		Site & Phase		Innopolis		
Req. no.		163636		Req. Date		17-07-2021		
Material required before		Urgent		ID no.		67635		
Prepared by:		T. Rahul		Approved by (sign):				
Flat / Block no:		For Atrium Block Footing & Columns Work Purpose.						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	820.00	0.00	820.00	6068.00		
2	Steel	10 mm	0.00	108.00	0.00	0.00		
3	Steel	12 mm	0.00	84.00	0.00	0.00		
4	Steel	16 mm	0.00	69.00	0.00	0.00		
5	Steel	20 mm	0.00	110.00	0.00	0.00		
6	Steel	25 mm	0.00	160.00	0.00	0.00		
7	Steel	32 mm	0.00	7.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	500.00	0.00	0.00		
	Total		820.00 k		0.00	6068.00		
Notes:								
1	Binding wire is generally 25 kgs per ton.				PO 78753			
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.						17/07/2021	
4	Do not order excess steel. Do not order steel in advance.							

APPROVED BY

17 JUL 2021

G. Venkatesh
Project Manager

MS pipes hard copies with
Ashaiya
He will take your approval
This is for your information

13:04

Urgent.
GVRC require steel 8mm-6 tons
Need your approval

17:51

SB

↳ ***Minish parikh***
Urgent....

Approved

18:25

Type a message...

1211

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 : 040-48512289, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1140

DELIVER CHALLAN / TAX INVOICE

Date 18.07.20[illegible]

Quotation No. Verbal	P.O. No.
Quotation Date : 17.07.2021	P.O. Date
Vehicle No. : AP 13 X 9001	Way Bill No. : 1213 5455 1151
Details of Receiver (Billed to) GV Research Centers Pvt Ltd 5-4-187/3 & 4, II nd floor, Soham mansion, MG Road Secunderabad - 03	**Details of Consignee (Shipped to)** Innopolis Sy. No 542, Genome Valley Thurkapally, Hyderabad - 500078 Mr Sanjay - 9502288244
GSTIN : 36AAHCG4562D1ZP	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 8MM	72142090	6.030	MTs	51500	310545	00
					CGst 9%	27949	05
					SGst 9%	27949	05
					Round off	- 0	10
						366443	00

Mr. Sachin
9866222222
Mr. Venkatesh
9705636277

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72805
Date: 21/7
Sign:

Terms Conditions
We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
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.
After Due date Credit charges will be charged @24% PA or 40/- Rs. PMT till the date of receipt which ever is higher.
MSME : TS02D0009691

INWARD
Inward No. 6224 Dt. 18/7/21
MRN No. Dt.
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For SRI ARIHANT STEELS

Authorised Signatory