PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/21	Prepared by:	P Sneha.
PO/WO no.	80420	PO / WO Date.	8/9/21
Supplier Name	Sri Arihant Steels	PO/WO amount	153,400/-
Firm/Company	GVDC pvt ltd.	Project	Synergy 119,191
Sl. No.	Bill No.	Bill Date	Bill amount
1	1197/21-22	8/9/21	153,400/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,53,400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	119	8/9/21	96244	☑ 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:	1,53,400/-
Amount E – PO / WO value:	1,53,400/-
Amount F – Difference (A – E): GST-18%	–

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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	17/9/21	17/9					

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. 1197/21-22 / e-Way Bill No. 101375063206	Dated 8-Sep-21
Delivery Note 1197	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **80420**	Dated **8-Sep-21**
Dispatch Doc No.	Delivery Note Date **8-Sep-21**
Dispatched through **By Road**	Destination **Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 27 U 7979**
Terms of Delivery	

Consignee (Ship to)
GV Discovery Center Pvt Ltd
Turkapally
Hyderabad

GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3 & 4, IInd Floor,
Soham Mansion,M.G.Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ms-Wire 72171010**	72171010	**2.000 TN**	65,000.00	TN	**1,30,000.00**
	CGST @ 9%			9	%	**11,700.00**
	SGST @ 9%			9	%	**11,700.00**
	Total		**2.000 TN**			**1,53,400.00**

INWARD
Inward No: 793 Dt: 09/09/21
MRN No: 96244 Dt: 8100
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84395
Date: 14/9
Sign:

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72171010	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
Total	**1,30,000.00**		**11,700.00**		**11,700.00**	**23,400.00**

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred 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

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**

for Sri Arihant Steels
SRI ARIHANT STEELS SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice

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. 119

DELIVER CHALLAN / TAX INVOICE

Date : 08·09·21

Quotation No. : Veebal	P.O. No. : 80420
Quotation Date : 08·09·21	P.O. Date : 8·09·21
Vehicle No : AP 27 U 7979	Way Bill No. : 101375063206

Details of Receiver (Billed to)

G V Discovery Centre Pvt ltd
5-4-187/3 & 4, IInd floor, Soham Mansion
MG Road, Secunderabad - 03

GSTIN : 36AAHCG4940K1ZC

Details of Consignee (Shipped to)

Turkapally
Hyderabad :- 500078

Narsing :- 9703020722

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Wire	721710	2.000	MTs	65000	130000
					CGst 9%	11700 00
					SGst 9%	11700 00
					Round off	0 00
						153,400 00

INWARD
Inward No: 793 Dt: 09/09/21
MRN No: 96244 Dt: 8.00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73846 Date: 14/9 Sign:

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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

Authorised Signatory

08-09-2021 10:15:22 AM

Purchase Order

80420
08.09.21 4:55:57

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

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	80420	13347
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	08-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	65.00	0.00	18.00	153,400.00
					Total Order Value . . .	**153,400.00**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred 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	119, 191 Synergy Square 1 - Phone. -
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 08/09/2021

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

1136

Requisition Form -Steel					
Company	GV Discovery center pvt ltd	Site & Phase	genopolis		
Req. no.	13347	Req. Date	04.09.2021		
Material required before	urgent	ID no.	69074		
Prepared by:	vineetha reddy	Approved by (sign):	K.Narsing rao		
Flat / Block no:	for site use 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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	80.00	0.00	80.00	2000.00	15/7187	
	Total					2000.00		

Notes:

1. Binding wire is generally 25 kgs per ton.
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.
4. Do not order excess steel. Do not order steel in advance.

PO 80420

04/09/2021

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

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 SEP 2021
K. NARSINGA RAO
Project Manager