

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Snehg.	
PO/WO no. 80419		PO / WO Date. 8/9/21	
Supplier Name Ss Abrahant steel		PO/WO amount 716,432/-	
Firm/Company GVDC pvt ltd		Project Synergy 17.191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1198/21-22	7/9/21	720,842/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			720,842/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	-	-	96945 ☒ 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:			720,842/-
Amount E – PO / WO value:			716,432/-
Amount F – Difference (A – E): GST-18%			4470
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:			
W			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Snehg			
Date: 17/9/21			
		APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total exceeds the space provided, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. 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: sriarhantsteels@gmail.com

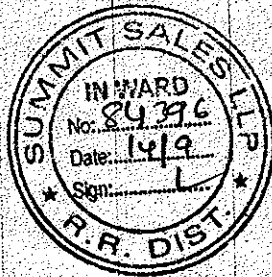
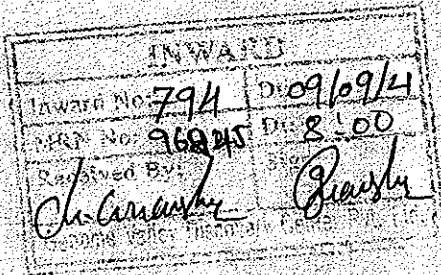
Consignee (Ship to)
GV Discovery Center Pvt Ltd
Turkapally
Hyderabad

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

Invoice No.	e-Way Bill No.	Dated
1198/21-22	101375070136	9-Sep-21
Delivery Note	Mode/Terms of Payment	
1198		
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
80491	8-Sep-21	
Dispatch Doc No.	Delivery Note Date	
	9-Sep-21	
Dispatched through	Destination	
By Road	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 27 U 7979	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT Bars 72142090 20MM	72142090	2.080 TN	49,700.00	TN	1,03,376.00
2	TMT Bars 72142090 10MM	72142090	10.010 TN	50,700.00	TN	5,07,507.00
						6,10,883.00
CGST @ 9%						9 % 54,979.47
SGST @ 9%						9 % 54,979.47
Round Off						0.06



Total 12.090 TN 7,20,842.00

Amount Chargeable (in words)

INR Seven Lakh Twenty Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	6,10,883.00	9%	54,979.47	9%	54,979.47	1,09,958.94
Total	6,10,883.00		54,979.47		54,979.47	1,09,958.94

Tax Amount (in words): INR One Lakh Nine Thousand Nine Hundred Fifty Eight and Ninety Four paise Only

Declaration

- 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 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: Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory



This is a Computer Generated Invoice



S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. థర్కపల్లి బ్రేజ్

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kothur Road, B.B. Dist. - 500 101 T.S. Cell - 8302612475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S.No.:

Rs.: 51
150

VEHICLE No.

5

AP27U 7979
GVDC

GROSS 22410

Kgs

DATE

09-09-21

INWARD

TIME 8:20

TARE 8390

Kgs

DATE

09-09-21

09/09/21

NETT 14020

Kgs

MATERIAL

96245

8:00

Received By:

Signature

Genome Valley Discovery Center Pvt. Ltd.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత తమ.
Our responsibility ceases once the vehicle leaves the platform.

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 : 040-46512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No

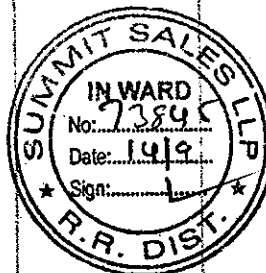
DELIVER CHALLAN / TAX INVOICE

Date : 09.09.21

Quotation No. Verbal	P.O. No. 80491
Quotation Date 08.09.21	P.O. Date : 08.9.21
Vehicle No. AP 27 U 7979	Way Bill No. : 10137507 0136
Details of Receiver (Billed to) G V Discovery Centre Pvt Ltd. 5-4-187/344, IIInd Floor, Soham Mansion, M.G. Road, Secunderabad-03 GSTIN 36AAHCGH940K12C	Details of Consignee (Shipped to) Turkapally Hyderabad.- 500078 Narsing :- 9703020722

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	TMT Bars 20mm	72142090	2.080	Mts	49700	103376 00
2	TMT Bars 10mm	72142090	10.010	Mts	50700	507507 00
			12.090			610883 00
					CGst 9%	54979 47
					SGst 9%	54979 47
					Round off	0 06
						720842 00

INWARD	
Inward No: 794	Dt: 09/09/21
MRN No: 06245	Dt: 8.60
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



For SRI ARIHANT STEELS



Authorised Signat

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 400 Rs. PMT till the date of receipt whichever is higher
- UDYAM UDYAM-TS-02-0006685

Purchase Order

Page(s) 1 Of 1

08-09-2021 9:53:28 AM

80419

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-50...
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	80419	13348
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 8114 - Steel - rebar - TMT - 10mm - kgs	10,000.00	50.70	0.00	18.00	598,260.00
2 8117 - Steel - rebar - TMT - 20mm - kgs	2,015.00	49.70	0.00	18.00	118,171.69

Total Order Value . . . 716,431.69

Rupees : Seven Lakh(s) Sixteen Thousand Four Hundred Thirty One and Paise Sixty Nine 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. -

Penalty 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 119 Slab &191 block beam casting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ___/___/___

Requisition Form - Steel							
Company	GV Discovery center pvt ltd	Site & Phase	genopolis				
Req. no.	13348	Req. Date	05.09.2021				
Material required before	urgent	ID no.	691041				
Prepared by	vineetha reddy	Approved by (sign)	K. Narsing Rao				
Flat / Block no.	for 119 slab & 191 block beams casting 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
1	Steel	8mm	0.00	0.00	0.00	0.00	
2	Steel	10 mm	1352.00	0.00	1352.00	10004.80	501700
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	68.00	0.00	68.00	2014.16	491700
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	0.00	0.00	0.00	0.00	
	Total				12018.96		
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.							

FO
80419

APPROVED BY
05 SEP 2021
K. NARSING RAO
Project Manager

for approval

Chief

For approval beyond limits.
High value / quantity beyond limits.
Excess post approval.
Technical details clarification
SSLP stock

APPROVAL

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

1120

Ashaiya U

From: minish <minish@modiproperties.com>
Sent: 08 September 2021 10:46
To: Soham Modi
Cc: aruna@modiproperties.com; ashaiya@modiproperties.com
Subject: 210908105455
Attachments: 210908105455.pdf

Soham Bhai,

Sending you the approved requisition with PO attached.

Need your approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt. Ltd. |
www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or
villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Purchase Order

Pages: 1 Of 1

08-09-2021 9:53:28 AM

Original / Office Copy / Purchase Div. Copy

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 80419 13348
Doc Date 08-09-2021
Quote No NIL
Quote Date 08-09-2021
SupplyType Supply

Kind Attn : Mr. Yogesh Gupta

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Phone.

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Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

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Completion Date Nil

Measurement Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

FOR MDS APPROVAL

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

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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 : ____/____/____

