B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	79172	PO / WO Date.	3/8/21
Supplier Name	Sri Arihant Steels	PO/WO amount	3,538/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1167/21-22	12/8/21	4,025/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,025/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1167	12/8/21	96843	☒ 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:	4,025/-
Amount E – PO / WO value:	3,538/-
Amount F – Difference (A – E): GST-18%	487/-

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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[illegible]					
Date	8/10/21	8/10/21					

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

...e (Ship to)
...OLIS
...me Valley
...lapally
...te Name : Telangana, Code : 36

...yer (Bill to)
...V Reserch Centers Pvt Ltd
...-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

Invoice No. 1167/21-22	Dated 12-Aug-21
Delivery Note 1167	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 79172 / 163666	Dated 3-Aug-21
Dispatch Doc No.	Delivery Note Date 12-Aug-21
Dispatched through By Road	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 28 V 5293
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 72162100	72162100	0.055 TN	54,500.00	TN	2,997.50
	Loading & Other Exps					13.50
	Freight A/c					400.00
	CGST @ 9%			9	%	306.99
	SGST @ 9%			9	%	306.99
	Round Off					0.02
	Total		0.055 TN			₹ 4,025.00

INWARD
Inward No: 4907 Dt: 23/9/21
MRN No: 96843 Dt: 25/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)
INR Four Thousand Twenty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	3,411.00	9%	306.99	9%	306.99	613.98
Total	3,411.00		306.99		306.99	613.98

Tax Amount (in words) : INR Six Hundred Thirteen and Ninety Eight paise 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
Authorised Signatory

SUMMIT SALES LLP INWARD No: 84906 Date: 27/9 Sign: R.R. DIST.

SRI ARIHANT STEELS SEC'BAD

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. 1167

DELIVER CHALLAN / TAX INVOICE

Date : 12.08.21

Quotation No. Veebal	P.O. No. : 79172 | 163666
Quotation Date : 03.08.21	P.O. Date : 03.08.21
Vehicle No. : AP 28 V 5293	Way Bill No. : NA
Details of Receiver (Billed to) G V Reseech Centers Pvt Ltd. 5-4-187/3 & 4, IInd Floor, Soham mansion, MG Road Secunderabad-03 GSTIN : 36AAHCG4562D1ZP	**Details of Consignee (Shipped to)** Innopolis Genome Valley Cheelapally.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 4inch x 4inch x 6m 1nos	72162100	0.055	MTS	54500	299
					loading	1
					freight	4
						3411
					CGst 9%	30
					SGst 9%	30
					Roundoff	
						402

INWARD
Inward No: 4907 Dt: 23/9/21
MRN No: 96843 Dt: 25/9/21
Received By: Sign:
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. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Purchase Order

 03-08-2021 14:03:50

79172
26.07.21 11:55:23

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**	79172	163666
	Doc Date	03-08-2021	
	Quote No	Nil	
	Quote Date	29-06-2021	
	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" - 6mm thick - 01 length*	55.00	54.50	0.00	18.00	3,537.05
					Total Order Value . . .	**3,537.05**

Rupees : Three Thousand Five Hundred Thirty Seven and Paise Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 55kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Al. Glazing MS L angle support for East side ground floor work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/08/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

1532

Requisition Form

Company Name:	GVRC	Date:	29.07.21
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163666
Material required before date:	Urgent	ID No.	67997

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L - Angle (6mm Thickness)	4" X 4"	01	Length	54.50 per.	
2						
3						
4						
5						
6						
7	29/7/2					
8			30 JUL 2021		APPROVED	
9					31 JUL 2021	
10						

Remarks : For Aluminium Glazing MS L-angle Support for East side Ground floor Work Purpose.

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	29.07.21	Sign. & Date	29.07.21

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

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager

Estimate/Draft PO

 30-07-2021 13:28:16

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			
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**	79172	163666
	Doc Date	30-07-2021	
	Quote No	Nil	
	Quote Date	29-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**3,537.05**

Rupees : Three Thousand Five Hundred Thirty Seven and Paise Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 55kgs approx. weight per 18' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Al. Glazing MS L angle support for East side ground floor work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

T.D. Npeeuy 20/7/17

APPROV...
31 JUL 2021

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 30/07/2021

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

Name : ____________

Date : __/__/____