

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/10/21		Prepared by: Sneh	
PO/WO no. 79172		PO / WO Date. 3/8/21	
Supplier Name Sri Arisht steels		PO/WO amount 3,538/-	
Firm/Company GVRC pvt ltd		Project Innopatia	
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
Sign:	Sneh		
Date	8/10/21	8/10/21	
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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 : sriarhantsteels@gmail.com

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

To (Ship to)

POLIS

me Valley

apally

State Name : Telangana, Code : 36

To (Bill to)

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

SI 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			0.065 TN			₹ 4,025.00

INWARD	
Inward No: 4907	Dt: 23/9/21
MRN No: 96843	Dt: 25/9/21
Received By: [Signature]	Sign: [Signature]
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

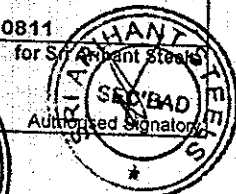
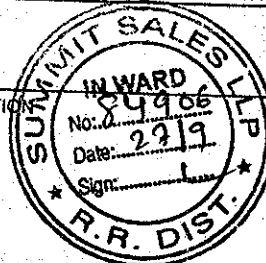
Bank Name : DBS Bank India Ltd A/c No. : - 856200069474

A/c No. : 856200069474

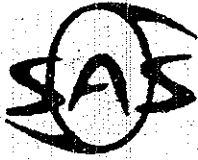
Branch & IFS Code : Mumbai & DBSS0IN0811

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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

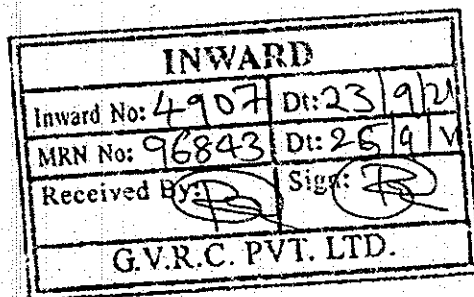
No. 1167

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. Reserch Centees Pvt Ltd. 5-4-187/3PH, II Ind Floor, Soham mansion, MG Road Secunderabad-03 GSTIN: 36AAHCGH4562D1ZP	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 lnos	72162100	0.055	MTs	54500	2997
					loading	15
					freight	40
						3411
					CGst 9%	306
					SGst 9%	30
					Round off	402



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



Purchase Order

Page(s) 1 Of 1

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

Penalty 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.

Completion Date Nil

Measurement 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 : __/__/__

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.		629992
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L - Angle (6mm Thickness)	4" X 4"	01	Length	54.50 meter.		
2							
3							
4							
5							
6							
7							
8							
9							
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

Page(s) 1 Of 1

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.

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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 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

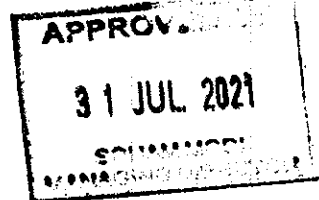
☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☒ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

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 : _/_/