B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/21	Prepared by:	Sneha
PO/WO no.	81847	PO / WO Date.	20/10/21
Supplier Name	Akash Steels	PO/WO amount	758,708/-
Firm/Company,	GV Research Centre pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	AS/2021-22/0369	23/10/21	7,55,373/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,55,373/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98241	☑ 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:	7,55,373/-
Amount E – PO / WO value:	758,708/-
Amount F – Difference (A – E): GST-18%	3,335/-

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	8/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	2/11/21	2/11					

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

e-Invoice

IRN : 97d099a8de66bc2659db8623f1f29a9f3dcf11-3d68629280971f002d56cbc81f
Ack No. : 112111861294735
Ack Date : 23-Oct-21

AKASH STEELS 8-2-684/1/2, 2nd Floor, Road No. 12, Banjara Hills, HYDERABAD-500034 GST No. : 36AAEFA2074L1ZG GSTIN/UIN: 36AAEFA2074L1ZG State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. AS/2021-22/0369	Dated **23-Oct-21**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No. **PO NO : 81847**	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS15UA3152**
Buyer (Bill to) **GV RESERACH CENTER PVT LTD** 5-4-187/3 &4 II Nd Floor Soham Mansion MG Road Secundrabad GST NO : 36AAHCG4562D1ZP GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery **THURKAPALLY** **HYDERABAD**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Rebars Hsn Code 721420** *8 mm*	721420	**1.500 MT**	55,400.00	MT	**83,100.00**
2	**TMT Rebars Hsn Code 721420** *10 mm*	721420	**10.055 MT**	55,400.00	MT	**5,57,047.00**
						6,40,147.00
	Output CGST @ 9%					**57,613.23**
	Output SGST @ 9%					**57,613.23**
	Less : ***Round Off***					**(-)0.46**
	Total		**11.555 MT**			**₹ 7,55,373.00**

Amount Chargeable (in words) E. & O.E

RUPEE Seven Lakh Fifty Five Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	6,40,147.00	9%	57,613.23	9%	57,613.23	1,15,226.46
Total	**6,40,147.00**		**57,613.23**		**57,613.23**	**1,15,226.46**

Tax Amount (in words) : **RUPEE One Lakh Fifteen Thousand Two Hundred Twenty Six and Forty Six paise Only**

Company's PAN : **AAEFA2074L**

Company's Bank Details
A/c Holder's Name: **AKASH STEELS**
Bank Name : **HDFC Bank-CC A/c**
A/c No. : **50200013684100**
Branch & IFS Code: **Vivekananda Nagar & HDFC0001639**

Declaration
1.We declare that this invoice shows actual price of goods described and that all particulars are true and correct.2 Interest @24% P.A. will be charged on over due payment 3. Our responsibility ceases once goods handed over to transporter.

for AKASH STEELS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 5890 Dt: 23/10/21
MRN No: 98211 Dt: 23/10/21
Received By: S. Nagamani Sign: Nagamani
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 8399
Date: 25/10/21
Sign:
R.R. DIST.

Purchase Order

81847
19.10.21 5:27:33

From Company : **G V Research Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5[illegible]
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
Akash Steels		**Doc No**	81847	164024
#19-2-226/A/2, Mirallam tank, Bahadhurpura, Hyderabad.		**Doc Date**	20-10-2021	
		Quote No	NIL	
24471133/24470223	2447-1165	**Quote Date**	20-10-2021	
9989000054		**SupplyType**	Supply	

Kind Attn : Mr. Kapish

Purchase Order for the Supply of following Items:

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,498.00	55.40	0.00	18.00	97,927.26
2	8114 - Steel - rebar - TMT - 10mm - kgs	10,108.00	55.40	0.00	18.00	660,780.18
					Total Order Value . . .	**758,707.43**

Rupees : Seven Lakh(s) Fifty Eight Thousand Seven Hundred Seven and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	[illegible]
Payment Terms	[illegible]
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	[illegible]
	[illegible] Hyderabad, Telangana
	Phone: Mr Sanjay [illegible]
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	[illegible]
Other Terms	Payment as per actual receipt of material Above material for Cable vault part purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin 9866222222

For MDs APPROVAL
☑ Pur. value/quantity beyond limits
☐ Pur.Req. processed-post approval
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For : G V Research Centers Pvt Ltd

Authorised Signatory

20/10/2021

Name :

Accepted the above Terms And Conditions

For : *Akash Steels*

Name :

Date : / /

1344

Requisition Form -Steel

Company	GVRC	Site & Phase	Innopolis	
Req. no.	164024	Req. Date	18.10.2021	
Material required before	20.10.2021	ID no.	70406	
Prepared by:	Praveen	Approved by (sign):	Balamurali Krishna	
Flat / Block no:	Towards cable valut part 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	320.00	0.00	320.00	1497.60	55/400	+18/.
2	Steel	10 mm	1366.00	0.00	1366.00	10108.40	55/400	+18/.
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	0.00	0.00	0.00	250.00		
	Total		0.00	0.00		11856.00		

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.

APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

20/10/21

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

PO
81847'

Requisition Form -Steel

-10/2021