PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

| | | | |
|---|---|---|---|
| Date: | 28/10/2021 | Prepared by: | N. Shravya |
| PO/WO no. | 81701 | PO / WO Date. | 18/10/2021 |
| Supplier Name | Sri Arihant Steels | PO/WO amount | 985,501.78/- |
| Firm/Company | GV Research centers pvt Ltd | Project | Innopolis. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1227 | 18/10/2021 | 481051/- |
| 2 | 1228 | 18/10/2021 | 541213/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1022264/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 97950 | ☑ Yes ☐ No |
| 2. | | | 97953 | ☑ 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: | 10,22,264/- |
| Amount E – PO / WO value: | 9,85,501.78/- |
| Amount F – Difference (A – E): GST-18% | 36,762.22/- |

| | |
|---|---|
| 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 9,85,502/- |
| Payment – due date | 1/11/2021 |

Remarks: Quantity Difference Acceptable in Rebar.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Shravya | | [signature] | APPROVED BY 01 NOV 2021 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 28/10/2021 | | 29/10/2021 | | | | |

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/-

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. 1227

**DELIVER CHALLAN / TAX INVOICE**

Date : 18·10·2021

| | |
|---|---|
| Quotation No. Veebal | P.O. No. : 81701 \| 164014 |
| Quotation Date : 18-10-21 | P.O. Date : 18-10-2021 |
| Vehicle No. : AP 28 X 2003 | Way Bill No. : 141390155973 |

**Details of Receiver (Billed to)**
GV 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, Sy No. 542
Thurkapally, Hyderabad - 500078
Mr. Sanjay - 9502288244

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount |
|---|---|---|---|---|---|---|
| 1) | TMT bars 12MM | 72149990 | 1.230 | MTs | 57000 | 70110 |
| 2) | TMT bars 10MM | 72149990 | 3.340 | MTs | 58000 | 193720 |
| 3) | TMT bars 8MM | 72149990 | 2.480 | MTs | 58000 | 143840 |
| | | | 7.050 | | | 407670 |
| | | | | | CGst 9% | 36690 3 |
| | | | | | SGst 9% | 36690 3 |
| | | | | | Roundoff | 0 4 |
| | | | | | | 481051 0 |

**INWARD**
Inward No: 5778 Dt: 19/10/21
MRN No: 97950 Dt: 19/10/21
Received By: Sign:
Genome Valley Research Center 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

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 24505 Date: 21-10-21 Sign:

For SRI ARIHANT STEELS

Authorised Signatory

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. 1228

**DELIVER CHALLAN / TAX INVOICE**

Date : 18-10-2021

| | |
|---|---|
| Quotation No. Veebal | P.O. No. : 81701 / 16401H |
| Quotation Date : 18-10-21 | P.O. Date : 18-10-21 |
| Vehicle No : TS 12 UB 9538 | Way Bill No. : 121390156996 |

**Details of Receiver (Billed to)**
GV Reseech Centers Pvt ltd.
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secundeeabad-03
GSTIN : 36AAHCG4562D12P

**Details of Consignee (Shipped to)**
Innopolis
Genome Valley. Sy.No 542
Thurkapally, Hyderabad-500078
Mr. Sanjay :- 9502288244

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount |
|---|---|---|---|---|---|---|
| 1) | TMT bars 12MM | 721420 | 1.010 | MTS | 57000 | 57570 |
| 2) | TMT bars 10MM | 721420 | 5.025 | MTS | 58000 | 291450 |
| 3) | TMT bars 8MM | 721420 | 1.470 | MTS | 58000 | 85260 |
| 4) | Binding wire 25kgs | 721710 | 0.325 | MTS | 75000 | 24375 |
| | | | 7.830 | | | 458655 |
| | | | | | CGst 9% | 41278 95. |
| | | | | | SGst 9% | 41278 95 |
| | | | | | Round off | 0 10 |
| | | | | | | 541213 00 |

SUMMIT SALES LLP R.R. DIST. INWARD No: Date: Sign:

**INWARD**

| | | | |
|---|---|---|---|
| Inward No: 5778 | Dt: 19/10/21 | | |
| MRN No: 97953 | Dt: 19/10/21 | | |
| Received By: | Sign: | | |

Genome Valley Research Center

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

 18-10-2021 11:45:01 AM

81701
18.10.21 2:06:31

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 | **Doc No** | 81701 | 164014 |
| Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 | **Doc Date** | 18-10-2021 | |
| | **Quote No** | NIL | |
| 66382042/27816848 | **Quote Date** | 18-10-2021 | |
| 9246825558 | **SupplyType** | Supply | |

**Kind Attn : Mr. Yogesh Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 8120 - Steel - rebar - TMT - 8mm - kgs | 3,744.00 | 58.00 | 0.00 | 18.00 | 256,239.36 |
| 2 | 8114 - Steel - rebar - TMT - 10mm - kgs | 8,140.00 | 58.00 | 0.00 | 18.00 | 557,101.60 |
| 3 | 8115 - Steel - rebar - TMT - 12mm - kgs | 2,132.00 | 57.00 | 0.00 | 18.00 | 143,398.32 |
| 4 | 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs | 325.00 | 75.00 | 0.00 | 18.00 | 28,762.50 |
| | **Total Order Value . . .** | | | | | **985,501.78** |

Rupees : Nine Lakh(s) Eighty Five Thousand Five Hundred One and Paise Seventy Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of ___ brand/company |
| **Payment Terms** | 100% as advance |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs 9,85,502/-Dt 25/10/21. |
| **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 sump and pump room slab and wall at 4545 slab purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at GVRC-Turkapally Contact Person Mr Sachin-9866222222. |

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

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 18/10/2021

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

Name : ____________

Date : __/__/____

1331

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Requisition Form -Steel | | | | | | | | | |
| Company | | GVRC | | Site & Phase | | Innopolis | | | |
| Req. no. | | 164014 | | Req. Date | | 16.10.2021 | | | |
| Material required before | | 18.10.2021 | | ID no. | 70342 | | | | |
| Prepared by: | | Salman | | Approved by (sign): | | Balamurali Krishna | | | |
| Flat / Block no: | | sump and pump room slab and wall purpose and 4545 slab 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 | 800.00 | 0.00 | 800.00 | 3744.00 | 58/- | | |
| 2 | Steel | 10 mm | 1100.00 | 0.00 | 1100.00 | 8140.00 | 58/- | | |
| 3 | Steel 90 | 12 mm | 200.00 | 0.00 | 200.00 | 2132.00 | 57/- | | |
| 4 | Steel 81/70/ | 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 | 325.00 | 75/- | | |
| | Total | | 0.00 | 0.00 | | 14341.00 | | | |
| 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. | | | | | | | | |

16/10/2021

18/10/2021

APPROVED BY
16 OCT 2021
JOHAM MODI
MANAGING DIRECTOR

**From:** minish <minish@modiproperties.com>
**Sent:** 18 October 2021 11:17
**To:** aruna@modiproperties.com
**Subject:** 211018112002
**Attachments:** 211018112002.pdf

Soham Bhai,

Rates for Steel on upward trend,Todays rates 69.60/-including Tax(8MM,10MM&32MM).For 12M
68.45/-for 30Days Credit.

Steel required for GVRC & GMR.Enclosing the Requisition.

Note.

If we buy on immediate payment 1,200/- per ton less.

Please kindly suggest.

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt
www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

**aruna@modiproperties.com**

| | |
|---|---|
| **From:** | minish <minish@modiproperties.com> |
| **Sent:** | 18 October 2021 11:17 |
| **To:** | aruna@modiproperties.com |
| **Subject:** | 211018112002 |
| **Attachments:** | 211018112002.pdf |

Soham Bhai,

Rates for Steel on upward trend,Todays rates 69.60/-Including Tax(8MM,10MM&32MM),For 12MM to 25MM-68.45/-for 30Days Credit.

Steel required for GVRC & GMR.Enclosing the Requisition.

Note.

If we buy on immediate payment 1,200/- per ton less.

Please kindly suggest.

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form -Steel | | | | | | | | | | |
| Company | | GVRC | | Site & Phase | | Innopolis | | | | |
| Req. no. | | 164014 | | Req. Date | | 16.10.2021 | | | | |
| Material required before | | 18.10.2021 | | ID no. | 70342 | | | | | |
| Prepared by: | | Salman | | Approved by (sign): | | Balamurali Krishna | | | | |
| Flat / Block no: | | sump and pump room slab and wall purpose and 4545 slab 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 | 800.00 | 0.00 | 800.00 | 3744.00 | | | | |
| 2 | Steel | 10 mm | 1100.00 | 0.00 | 1100.00 | 8140.00 | | | | |
| 3 | Steel | 12 mm | 200.00 | 0.00 | 200.00 | 2132.00 | | | | |
| 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 | 325.00 | | | | |
| | Total | | 0.00 | 0.00 | | 14341.00 | | | | |
| 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. | | | | | | | | | |

16/10/2021

18/10/2021

APPROVED BY
16 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form -Steel

| | | | |
|---|---|---|---|
| Company | Modi Realty Mallapur LLP | Site & Phase | Gulmohar Residency |
| Req no | 187563 | Req. Date | 13/10/2021 |
| Material required before | 16 10 21 | ID no. | 70347 |
| Prepared by | A Sravani | Approved by (sign) | |
| Flat / Block no | C-Block columns & slab 5 work | | |

| S No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site in rods | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Steel | 8mm | 1,930 | 213 | 1930 | 9,032 | | |
| 2 | Steel | 10 mm | 280 | 202 | 280 | 2,072 | | |
| 3 | Steel | 12 mm | 281 | 140 | 281 | 3,000 | | |
| 4 | Steel | 16 mm | 267 | 53 | 267 | 5,062 | | |
| 5 | Steel | 20 mm | 169 | 16 | 169 | 5,006 | | |
| 6 | Steel | 25 mm | 65 | 6 | 65 | 3,010 | | |
| 7 | Steel | 32 mm | - | 0 | 0 | - | | |
| 8 | Binding Wire | 20 gauge | - | 200 | 0 | 200 | | |
| | Total | | 0.00 | 0.00 | 0 | 27,382 | | |

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.

13 OCT 2021

18/10/2021