PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	13/11/2021	Prepared by:	M. Shravya
PO/WO no.	82022	PO / WO Date.	26/10/2021
Supplier Name	Sri Arihant steels	PO/WO amount	1,277,556.5/-
Firm/Company	GV Discovery center pvt Ltd	Project	119, 191 Synergy
Sl. No.	Bill No.	Bill Date	Bill amount
1	1239	27/10/2021	6,55,962/-
2	1240	27/10/2021	6,34,457/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,290,419/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98578	☑ Yes □ No
2.			98577	☑ 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:	1,290,419/-
Amount E – PO / WO value:	1,277,556/-
Amount F – Difference (A – E): GST-18%	12,863/-
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 12,77,557/-
Payment – due date	25/11/2021
Remarks:	Final Bill, Quantity difference can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		[signature]	APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	13/11/21		13/11/2021				

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/-

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

Invoice No / e-Way Bill No.	1239/21-22 / 121393742734
Dated	27-Oct-21
Delivery Note	1239
Mode/Terms of Payment	IMMEDIATE
Reference No. & Date	
Other References	
Buyer's Order No.	82022 / 13386
Dated	26-Oct-21
Dispatch Doc No.	
Delivery Note Date	27-Oct-21
Dispatched through	By Road
Destination	Turkapally
Bill of Lading/LR-RR No.	
Motor Vehicle No	AP 10 W 7046
Terms of Delivery	

Consignee (Ship to)
119, 191 Synergy Square
Turkapally
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4 II Floor
Soham Mansion MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *10MM*	721420	10.200 TN	54,500.00	TN	5,55,900.00
	CGST @ 9%			9	%	50,031.00
	SGST @ 9%			9	%	50,031.00
	Total		10.200 TN			₹ 6,55,962.00

INWARD
Inward No: 910 Dt: 27/10/21
MRN No: 98518 Dt: 5:00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

Amount Chargeable (in words) E. & O.E
INR Six Lakh Fifty Five Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,55,900.00	9%	50,031.00	9%	50,031.00	1,00,062.00
Total	5,55,900.00		50,031.00		50,031.00	1,00,062.00

Tax Amount (in words) : **INR One Lakh Sixty Two Only**

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**

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-02-0006655

for Sri Arihant Steels
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86273
Date: 30/10/21
Sign: V

e-Way Bill

1. E-WAY BILL Details

E-Way Bill No: 1213 9374 2734 | Generated Date: 27/10/2021 01:17 PM | Generated By: 36ADZ PG360 9B1ZK | Valid Upto: 28/10/2021

Mode: Road | Approx Distance: 97km

Type: Outward - Supply | Document Details: Tax Invoice - 1239/21-22 - 27/10/2021 | Transaction type: Bill From - Dispatch From

2. Address Details

From

[illegible]

To

[illegible]

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs	Tax Rate (C+S+I+Cess+Cess Non.Advol)
[illegible]	TMT BARS & TMT BARS	[illegible] MTS	555900.00	9.000+9.000+NE+0.000+[illegible]

Tot. Taxable Amt: 555900.00 | CGST Amt: 50031.00 | SGST Amt: 50031.00 | IGST Amt: 0.00 | CESS Amt: 0.00 | CESS Non.Advol Amt: 0.00

Other Amt: 0.00 | Total Inv Amt: 655962.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 27/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	[illegible]		[illegible]	[illegible]		

GRN No: 910 Dt: 27/10/21
MRN No: 9808 Dt: 5100
Received By: Sign:
Genome Valley Chemistry Center Pvt. Ltd.

10/27/2021

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

Invoice No 1240/21-22	e-Way Bill No 181393744572	Dated 27-Oct-21
Delivery Note 1240		Mode/Terms of Payment Immediate
Reference No. & Date		Other References
Buyer's Order No. 82022 / 13386		Dated 26-Oct-21
Dispatch Doc No.		Delivery Note Date 27-Oct-21
Dispatched through By Road		Destination Turkapally
Bill of Lading/LR-RR No		Motor Vehicle No AP 28 X 2003
Terms of Delivery		

Consignee (Ship to)
119,191, Synergy Sqaure 1
Turkapally
Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Discovery Center Pvt Ltd
5-4-187/3&4,II Floor
Soham Mansion , MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 721420** *16MM*	721420	**10.050 TN**	53,500.00	TN	**5,37,675.00**
	CGST @ 9%			9	%	**48,390.75**
	SGST @ 9%			9	%	**48,390.75**
	Round Off					**0.50**
	Total		**10.050 TN**			**₹ 6,34,457.00**

INWARD
Inward No: 911 Dt: 27/10/21
MRN No: 98517 Dt: 5100
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
INR Six Lakh Thirty Four Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	5,37,675.00	9%	48,390.75	9%	48,390.75	96,781.50
Total	5,37,675.00		48,390.75		48,390.75	96,781.50

Tax Amount (in words) : **INR Ninety Six Thousand Seven Hundred Eighty One and Fifty paise Only**

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**

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

for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 6614
Date: 3-11-21
Sign:

e-Way Bill

1. E WAY BILL Details

eWay Bill No: **1813 9374 4572** Generated Date: **27/10/2021 01:21 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **28/10/2021**

Mode: Road Approx Distance: **97km**

Type: Outward - Supply Document Details: **Tax Invoice - 1240/21-22 - 27/10/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
[illegible]	GSTIN: [illegible] [illegible] DISCOVERY CENTER PRIVATE LIMITED TELANGANA [illegible]

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs	Tax Rate (C+S+I+Cess+Cess Non.Advol)
[illegible]	TMT BARS & TMT BARS	10.05 MTS	537675.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: 537675.00 CGST Amt: 48390.75 SGST Amt: 48390.75 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non Advol Amt: 0.00

Other Amt: 0.50 Total Inv Amt: 634457.00

4. Transportation Details

Transporter ID & Name: Transporter Doc. No & Date: **& 27/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	[illegible]		27/10/2021 01:21 PM	36ADZPG3609B1ZK		

INWARD
Inward No: 911 Dt: 27/10/21
MRN No: 98517 Dt: 5:00
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

10/27/2021, [illegible]

Purchase Order

 26-10-2021 9:55:15 AM Orig

82022
25.10.21 1:31:05

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	**Doc No**	82022	13386
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	26-10-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	26-10-2021	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	10,000.00	54.50	0.00	18.00	643,100.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	10,050.00	53.50	0.00	18.00	634,456.50
					Total Order Value . . .	**1,277,556.50**

Rupees : Twelve Lakh(s) Seventy Seven Thousand Five Hundred Fifty Six and Paise Fifty 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	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 12,77,557/- Dt 01/11/21.
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 C-Block and slab-5 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVDC 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 SSLLP stock
- ☐ Other

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 26/10/2021

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

Name : ____________

Date : __/__/____

Subject: Re: 211025145230
From: Soham Modi <sohammodi@modiproperties.com>
Date: 26-10-2021, 9:36 AM
To: Minish Parikh Purchase <minish@modiproperties.com>

Approved

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 25 October 2021 2:17 pm
To: sohammodi@modiproperties.com
Subject: 211025145230

Soham Bhai,

Enclosing PO for RMC of GVRC.

Requisition for Black Cinder for GVRC and Steel for GVDC,rates also enclosed.

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.

1327б

Requisition Form -Steel								
Company		GV Discovery center pvt ltd		Site & Phase		genopolis		
Req. no.		13386		Req. Date		22.10.2021		
Material required before		urgent		ID no.		70610		
Prepared by:		vineetha reddy		Approved by (sign):		K.Narsing rao		
Flat Block no:		for 119 terrace floor 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	0.00	0.00	0.00	0.00		
2	Steel	10 mm	1352.00	0.00	1352.00	10004.80	54/50 +18%. Cash	
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	530.00	0.00	530.00	10048.80	53/50 +18%. Cash.	
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	20.00	0.00	20.00	20.00		
	Total					20073.60		

PO 82072

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.

25/10/2021

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR