(m) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	R. Vrineetha
PO/WO no.	78825	PO / WO Date.	20/07/21
Supplier Name	Sri Arihant steels	PO/WO amount	2525/-
Firm/Company	GVDC	Project	Geopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1142/21-22	22/07/21	3427.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3427.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1142	22.07/21	94579	☑ 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:	3427.00
Amount E – PO / WO value:	2525.00
Amount F – Difference (A – E): GST-18%	—
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	15/11/21
Remarks:	final Bill (difference can consider in MS Angles)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. Vrineetha		APPROVED 18 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/11/21						

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 *(DUPLICATE FOR TRANSPORTER)*

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. **1142/21-22**	Dated **22-Jul-21**
	Delivery Note **1142**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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	Buyer's Order No. **78825/13292**	Dated **20-Jul-21**
	Dispatch Doc No.	Delivery Note Date **22-Jul-21**
	Dispatched through **By Road**	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UJ 0443**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100**	72162100	**0.041 TN**	53,500.00	TN	**2,193.50**
	Loading & Other Exps					**10.50**
	Freight A/c					**700.00**
	CGST @ 9%			9	%	**261.36**
	SGST @ 9%			9	%	**261.36**
	Round Off					**0.28**
	Total		**0.041 TN**			**₹ 3,427.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 82895 Date: 30/7 Sign:

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

INR Three Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72162100	2,904.00	9%	261.36	9%	261.36	522.72
Total	**2,904.00**		**261.36**		**261.36**	**522.72**

Tax Amount (in words) : **INR Five Hundred Twenty Two and Seventy Two 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

ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 20-07-2021 16:06:30

78825
16.07.21 4:16:35

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

GSTIN 36ADZPG3609B1ZK
66382042/27816848 9246825558

Doc No	78825	13292
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
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 *75mm x 75mm x 6mm thick - 01 length*	40.00	53.50	0.00	18.00	2,525.20
					Total Order Value . . .	**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 40kgs approx. weight per 18' length. weighment slip must!
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Both Security Kiosk purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 21/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	19.07.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13292
Material required before date:	Urgent	ID No.	67691

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon screws	10mmx120mm	15	Nos	₹ 14 + 18%	- Fitti Dhan
3	MS L angles(10 ft lengths)	75mmX6mm	01	nos	₹ 53.50 + 18%	- 406
4						
5						
6	78824					
7		78825				
8						

Remarks: For both security kiosk purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	19.07.2021	Sign. & Date	19.07.2021

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

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

1/2/1

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. 1142

DELIVER CHALLAN / TAX INVOICE

Date : 22.07.2021

Quotation No. Verbal	P.O. No. : 78825 / 13292
Quotation Date : 20.07.2021	P.O. Date : 20.07.2021
Vehicle No. : TS 08 UJ 0443	Way Bill No. : NA

Details of Receiver (Billed to)
G V Discovery Center Pvt Ltd.
5-4-187/3 & 4, IInd Floor.
Soham mansion, MG Road
Secunderabad- 03
GSTIN : 36AAHCG4940K1ZC

Details of Consignee (Shipped to)
GV Discovery Center Pvt Ltd.
Cheerlapally
Hyd.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Angle 75x75x6mm lines	72162100	[redacted] 0.041	MTs	53500	2193	5
					loading	10	50
					freight	700	00
						2904	0
					CGst 9%	261	36
					SGst 9%	261	36
					Round off	0.	28
						3427	0

INWARD
Inward No: 720 Dt: 26/07/21
MRN No: 94519 Dt: 19.30
Received By: Sign:
Genome Valley Discovery 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. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD

Authorised Signatory

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. **1142/21-22**	Dated **22-Jul-21**
Delivery Note **1142**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **78825/13292**	Dated **20-Jul-21**
Dispatch Doc No.	Delivery Note Date **22-Jul-21**
Dispatched through **By Road**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UJ 0443**
Terms of Delivery	

Consignee (Ship 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

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	**MS ANGLE 72162100**	72162100	**0.041 TN**	53,500.00	TN	**2,193.50**
	Loading & Other Exps					**10.50**
	Freight A/c					**700.00**
	CGST @ 9%			9	%	**261.36**
	SGST @ 9%			9	%	**261.36**
	Round Off					**0.28**
	Total		**0.041 TN**			**₹ 3,427.00**

INWARD
Inward No: 790 Dt: 26/07/21
MRN No: 94519 Dt: 19.80
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd

Amount Chargeable (in words) E. & O.E
INR Three Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	2,904.00	9%	261.36	9%	261.36	522.72
Total	**2,904.00**		**261.36**		**261.36**	**522.72**

Tax Amount (in words) : **INR Five Hundred Twenty Two and Seventy Two paise Only**

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A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

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for Sri Arihant Steels
Authorised Signatory

SRI ARIHANT STEELS SEC'BAD

SUBJECT TO SECUNDERABAD JURISDICTION

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