Steel Reports

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	13/11/2021	Prepared by:	R. Vrinetha
PO/WO no.	82373	PO / WO Date.	6/11/21.
Supplier Name	Sri Arihant steels	PO/WO amount	3273084
Firm/Company	GVDC	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1256/21-22	9/11/21	32,63,810.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,63,810.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99030	☑ 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:	32,63,810.00
Amount E – PO / WO value:	32,73,084.00
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. Vrinetha						
Date	6/11/21	13/11					

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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. **1256/21-22** e-Way Bill No. **141398193326**	Dated **9-Nov-21**
Delivery Note **1256**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **82373 / 13403**	Dated **6-Nov-21**
Dispatch Doc No.	Delivery Note Date **9-Nov-21**
Dispatched through **BY Road**	Destination **GVDC Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UG 0383**
Terms of Delivery	

Consignee (Ship to)
119,191
Syriergy Square 1
Turkapally,Shameerpet
Hyderabad
MR.Narsing 9703020722
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *25MM*	72142090	**5.010 TN**	52,400.00	TN	**2,62,524.00**
2	**TMT Bars 72142090** *20MM*	72142090	**4.980 TN**	52,400.00	TN	**2,60,952.00**
3	**TMT Bars 72142090** *16MM*	72142090	**39.900 TN**	52,400.00	TN	**20,90,760.00**
4	**TMT Bars 72142090** *12MM*	72142090	**1.960 TN**	52,400.00	TN	**1,02,704.00**
5	**Binding Wire 721710**	721710	**0.700 TN**	70,000.00	TN	**49,000.00**
						27,65,940.00
	CGST @ 9%			9	%	**2,48,934.60**
	SGST @ 9%			9	%	**2,48,934.60**
	Round Off					**0.80**
	Total		**52.550 TN**			**₹ 32,63,810.00**

INWARD
Inward No: 940 Dt: 09/11/21
MRN No: 99030 Dt: 9/ 50
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87727
Date: 28/12
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**27,65,940.00**		**2,48,934.60**		**2,48,934.60**	**4,97,869.20**

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty 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.

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 9819 3326** Generated Date:**09/11/2021 03:25 AM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **10/11/2021**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 1256/21-22 - 09/11/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: Kothuraa Hyderabad TELANGANA-509228	GSTIN : 36AAH CG494 0K1ZC GV DISCOVERY CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: 119 191 Synergy Square 1 Turkapally Shameerpet Hyderabad,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72142090	TMT BARS & TMT BARS	51.85 MTS	2716940.00	9.000+9.000+NE+0.000+0.00
721710	WIRE & WIRE	0.70 MTS	49000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **2765940.00** CGST Amt ` **248934.60** SGST Amt ` **248934.60** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.80** Total Inv.Amt ` **3263810.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 09/11/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0383		09/11/2021 03:25 AM	36ADZPG3609B1ZK	-	-

141398193326

INWARD
Inward No 9'40 Dt 09/11/21
MRN No: 99030 Dt: 9'50
Received By: Ch. Anusha Sign: Ch-Gugé
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 87727
Date: 4/12
Sign:
R.R. DIST.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 1352

Rs.: 250

VEHICLE No. : 4 TS08UC 0383

GROSS	68320 Kgs.	DATE :	09-11-21	TIME :	10:02
TARE	15610 Kgs.	DATE :	09-11-21	TIME :	15:06
NETT	52710 Kgs.	MATERIAL:			

INWARD

940

MRN No: 99080

Date: 09/11/21

Received By: Ch. Guy

Sign: Ch. Guy

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

Srujan Forms 9848044864

OG

S.No.: 1352

Rs.: 250

VEHICLE No. : 2 TS08UC 0383

GROSS 68320 Kgs. DATE : 09-11-21 TIME : 10:02

TARE Kgs. DATE : TIME :

NETT Kgs. MATERIAL:

INWARD

Inward No: 9140 Dt: 09/11/21

MRN No: 99030 Dt: 9.50

Received By: Sign:

Genome Valley Discovery Centre Pvt. Ltd.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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.: 1256/21-22	e-Way Bill No.: 141398193326
Dated: 9-Nov-21	
Delivery Note: 1256	Mode/Terms of Payment: IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.: 82373 / 13403	Dated: 6-Nov-21
Dispatch Doc No.	Delivery Note Date: 9-Nov-21
Dispatched through: By Road	Destination: GVDC Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.: TS 08 UG 0383
Terms of Delivery	

Consignee (Ship to)
119,191
Synergy Square 1
Turkapally,Shameerpet
Hyderabad
Mr.Narsing 9703020722
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 72142090** *25MM*	72142090	**5.010 TN**	52,400.00	TN	**2,62,524.00**
2	**TMT Bars 72142090** *20MM*	72142090	**4.980 TN**	52,400.00	TN	**2,60,952.00**
3	**TMT Bars 72142090** *16MM*	72142090	**39.900 TN**	52,400.00	TN	**20,90,760.00**
4	**TMT Bars 72142090** *12MM*	72142090	**1.960 TN**	52,400.00	TN	**1,02,704.00**
5	**Binding Wire 721710**	721710	**0.700 TN**	70,000.00	TN	**49,000.00**
						27,65,940.00
	CGST @ 9%			9	%	**2,48,934.60**
	SGST @ 9%			9	%	**2,48,934.60**
	Round Off					**0.80**
	Total		**52.550 TN**			**₹ 32,63,810.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**27,65,940.00**		**2,48,934.60**		**2,48,934.60**	**4,97,869.20**

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty 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
SECBAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 8718
Date: 11-11-21
Sign

श्री

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. 1256

DELIVER CHALLAN / TAX INVOICE

Date : 09-11-21

Quotation No. Verbal	P.O. No. : 82373 / 13403
Quotation Date : 06-11-21	P.O. Date : 06-11-21
Vehicle No. : TS 08 UG 0383	Way Bill No. : 141398193326

Details of Receiver (Billed to)

G V Discovery Centre Pvt Ltd.
5-4-187/3&4, II Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN : 36AAHCG4940K1ZC

Details of Consignee (Shipped to)

119, 191
Synergy square 1
Turkapally, shameer Pet
Hyderabad - 500078

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT bars 25mm	72142090	5.010	MTS	52400	262524
2)	TMT bars 20mm	72142090	4.980	MTS	52400	260952
3)	TMT bars 16mm	72142090	39.900	MTS	52400	2090760
4)	TMT bars 12mm	72142090	1.960	MTS	52400	102704
5)	Binding wire	721710	0.700	MTS	70000	49000
						2765940
					CGst 9%	248934 60
					SGst 9%	248934 60
					Roundoff	0 80
						3263810 00

SUMMIT SALES LLP R.R. DIST. INWARD No: 56718 Date: 11-11-2[illegible] Sign: [illegible]

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

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

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. 1256/21-22	e-Way Bill No. 141398103326	Dated 9-Nov-21
Delivery Note 1256		Mode/Terms of Payment IMMEDIATE
Reference No. & Date.		Other References
Buyer's Order No. 82373 / 13403		Dated 6-Nov-21
Dispatch Doc No.		Delivery Note Date 9-Nov-21
Dispatched through BY Road		Destination GVDC Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No TS 08 UG 0383
Terms of Delivery		

onsignee (Ship to)
19,191
nergy Square 1
rkapally,Shameerpet
derabad
R.Narsing 9703020722
ate Name : Telangana, Code : 36

yer (Bill to)
V Discovery Center Pvt Ltd
4-187/3&4,II Floor
oham Mansion , MG Road
ecunderabad
STIN/UIN : 36AAHCG4940K1ZC
tate Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *25MM*	72142090	**5.010 TN**	52,400.00	TN	**2,62,524.00**
2	**TMT Bars 72142090** *20MM*	72142090	**4.980 TN**	52,400.00	TN	**2,60,952.00**
3	**TMT Bars 72142090** *16MM*	72142090	**39.900 TN**	52,400.00	TN	**20,90,760.00**
4	**TMT Bars 72142090** *12MM*	72142090	**1.960 TN**	52,400.00	TN	**1,02,704.00**
5	**Binding Wire 721710**	721710	**0.700 TN**	70,000.00	TN	**49,000.00**
						27,65,940.00
	CGST @ 9%			9 %		**2,48,934.60**
	SGST @ 9%			9 %		**2,48,934.60**
	Round Off					**0.80**
	Total		**52.550 TN**			**₹ 32,63,810.00**

INWARD
Inward No: 940 Dt: 09/11/21
MRN No: 99030 Dt: 9.1.52
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**27,65,940.00**		**2,48,934.60**		**2,48,934.60**	**4,97,869.20**

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty 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.

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8667
Date: 11.11.21
Sign:
R.R. DIST.

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1413 9819 3326** | Generated Date: **09/11/2021 03:25 AM** | Generated By: **36ADZ PG360 9B1ZK** | Valid Upto: **10/11/2021**

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

Type: **Outward - Supply** | Document Details: **Tax Invoice - 1256/21-22 - 09/11/2021** | Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN: 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

Dispatch From
Kothuraa
Hyderabad
TELANGANA 509228

To

GSTIN: 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

Ship To
119 191
Synergy Square 1 Turkapally
Shameerpet Hyderabad TELANGANA 500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72142090	TMT BARS & TMT BARS	51.85 MTS	2716940.00	9.000+9.000+NE+0.000+0.00
721710	WIRE & WIRE	0.70 MTS	49000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: **2765940.00** CGST Amt: **248934.60** SGST Amt: **248934.60** IGST Amt: **0.00** CESS Amt: **0.00** CESS Non.Advol Amt: **0.00**

Other Amt: **0.80** Total Inv Amt: **3263810.00**

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: **& 09/11/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh.Info (If any)
Road	TS08UG0383		09/11/2021 03:25 AM	36ADZPG3609B1ZK	-	

141398193326

INWARD

9'40 D: 09/11/21
99P30 9:50
Ch. Anasty Ch. Gusk

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 1352
Rs.: 250

VEHICLE No.: 2 TS08UC 0383

GROSS	68320	Kgs.	DATE :	09-11-21	TIME :	10:02
TARE		Kgs.	DATE :		TIME :	
NETT		Kgs.	MATERIAL: 940			

INWARD
Date: 09/11/21
MRN No: 99030

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 1352
Rs.: 250

VEHICLE No.: 4 TS08UC 0383

GROSS	68320	Kgs.	DATE :	09-11-21	TIME :	10:02
TARE	15610	Kgs.	DATE :	09-11-21	TIME :	15:06
NETT	52710	Kgs.	MATERIAL: 940			

09/11/21
99030

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 06-11-2021 2:13:56 PM Orig

82373
30.10.21 11:22:45

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**	82373	13403
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	06-11-2021	
	Quote No	NIL	
66382042/27816848	**Quote Date**	06-11-2021	
9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	52.40	0.00	18.00	123,664.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	40,000.00	52.40	0.00	18.00	2,473,280.00
3	8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	52.40	0.00	18.00	309,160.00
4	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	52.40	0.00	18.00	309,160.00
5	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	700.00	70.00	0.00	18.00	57,820.00
					Total Order Value . . .	**3,273,084.00**

Rupees : Thirty Two Lakh(s) Seventy Three Thousand Eighty Four 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 32,73,084/-Dt 08/11/21.
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for B-Block coloums-0 purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at GVDC Turkapally Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL
☐ value/quantity beyond limits.
☑ ...q. processed-post approval.
...al for technical details/clarification
...ishing SSLLP stock
☐ Other

06 NOV 2021

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 06|11|2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Subject: Re: steel req-13403
From: Soham Modi <sohammodi@modiproperties.com>
Date: 06-11-2021, 12:22 PM
To: Minish Parikh Purchase <minish@modiproperties.com>

Approved.

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com
Sent: 6 November 2021 11:50 am
To: ashaiya@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: steel req-13403

Soham Bhai,

Sending you Requisition of Steel for GVDC.

@61.83/- Immediate payment including GST,Unloading & Transportation.

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.

13403 1925

Requisition Form - Steel

Company	GV Discovery center pvt ltd	Site & Phase	Genopolis
Req no	13403	Req Date	05.11.21
Material required before	urgent	ID no 70919	
Prepared by	G Rajesh Babu	Approved by (sign)	K Narsing rao
Flat / Block no	For 119 Terrace Floor Slab-4 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		0.00	0.00	0.00		
3	Steel	12 mm	188.00	0.00	188.00	2004.08	2005 kgs	52/40
4	Steel PO 82373	16 mm	2110.00	0.00	2110.00	40005.60	40,005 kgs	52/40
5	Steel	20 mm	169.00	0.00	169.00	5005.78	5006 kgs	52/40
6	Steel	25 mm	108.00	0.00	108.00	5000.40	5000 kgs	52/40.
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	20.00	0.00	20.00	500.00	70/-	
	Total					52515.86		

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.

0 5 NOV 2021

Internal memo no. 903/35/A

Annexure -C

Tor Steel **Delivery Report**

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	52700 kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	64320 kgs
Block/ Villa No.:	-	Weighment slips received	Yes / No	C. Net vehicle weight	15610 kgs
Requisition nos.:	13403	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	52552 kgs
PO No(s).	82373	Close PO	Yes / No	E. Difference (D-A)	- 147 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS08UG0383	MRN No.	99030
Delivery date	09-11-2021	Delivery time	09.50 PM	Inward no	940
Sign of security	glue	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	09-11-2021	Date	09-11-2021	Date	09-11-2021

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	0	0 Kgs
2.	10 mm	7.50	0	0 Kgs
3.	12 mm	10.67	184	1963.28 Kgs
4.	16 mm	18.96	2105	39910.76 Kgs
5.	20 mm	29.63	168	4977.84 Kgs
6.	25 mm	46.30	108	5000.40 Kgs
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	28 bundels	700 kgs
9.	Other			
Total:				

Remarks: Difference can consider.

Note: 1. Report to be sent by email to [illegible] and [illegible] within one working day. 2. Original is to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc. to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101 T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No : 1352 250

VEHICLE No TS08UC 0383

GROSS	68320	Kgs.	DATE 09-11-21	TIME	10:02
TARE	15610	Kgs	DATE 09-11-21	TIME	15:06
NETT	52710	Kgs			

INWARD

Inward No: 940	Dt: 09/11/21
MRN No:	Dt: 9501
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform

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. **1256/21-22**	e-Way Bill No **141398193326**
Dated **9-Nov-21**	
Delivery Note **1256**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **82373 / 13403**	Dated **6-Nov-21**
Dispatch Doc No.	Delivery Note Date **9-Nov-21**
Dispatched through **BY Road**	Destination **GVDC Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UG 0383**
Terms of Delivery	

Consignee (Ship to)
119,191
Synergy Square 1
Turkapally,Shameerpet
Hyderabad
MR Narsing 9703020722
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72142090** *25MM*	72142090	**5.010 TN**	52,400.00	TN	**2,62,524.00**
2	**TMT Bars 72142090** *20MM*	72142090	**4.980 TN**	52,400.00	TN	**2,60,952.00**
3	**TMT Bars 72142090** *16MM*	72142090	**39.900 TN**	52,400.00	TN	**20,90,760.00**
4	**TMT Bars 72142090** *12MM*	72142090	**1.960 TN**	52,400.00	TN	**1,02,704.00**
5	**Binding Wire 721710**	721710	**0.700 TN**	70,000.00	TN	**49,000.00**
						27,65,940.00
	CGST @ 9%			9 %		**2,48,934.60**
	SGST @ 9%			9 %		**2,48,934.60**
	Round Off					**0.80**
	Total		**52.550 TN**			**₹ 32,63,810.00**

INWARD
Inward No: 920 Dt: 09/11/21
MRN No: Dt: 09/50
Received By: Sign:
Home Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)
INR Thirty Two Lakh Sixty Three Thousand Eight Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	27,16,940.00	9%	2,44,524.60	9%	2,44,524.60	4,89,049.20
721710	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**27,65,940.00**		**2,48,934.60**		**2,48,934.60**	**4,97,869.20**

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Eight Hundred Sixty Nine and Twenty 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

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

Authorised Signatory

This is a Computer Generated Invoice