PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Prabhakar
PO/WO no.	82298	PO / WO Date.	2/11/21
Supplier Name	Sri Ashwath Steels	PO/WO amount	11,374.02
Firm/Company	GVRC	Project	Ampolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1250/21-22	3/11/21	12,767-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,767-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99719	☑ 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:	12,767-00
Amount E – PO / WO value:	11,374-02
Amount F – Difference (A – E): GST-18%	1392-98

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 acc~~eptable 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	13/12/21

Remarks: Bill in actual weight Can be Consider

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/12					

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. **1250/21-22**	Dated **3-Nov-21**
	Delivery Note **1250/21-22**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
Consignee (Ship to) **Innopolis** Sy.No.542,Genome Valley Thurkapally,Hyderabad State Name : Telangana, Code : 36	Buyer's Order No. **82298 / 164093**	Dated **2-Nov-21**
	Dispatch Doc No.	Delivery Note Date **3-Nov-21**
	Dispatched through By Road	Destination Thurkapally
Buyer (Bill to) **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,II Nd Floor,Soham Mansion MG Road Secunderabad-03 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 1668**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS ANGLE 72162100** *50X50X6*	72162100	**0.166 TN**	59,500.00	TN	**9,877.00**
	Loading & Other Exps					42.00
	Freight A/c					900.00
	CGST @ 9%			9	%	973.71
	SGST @ 9%			9	%	973.71
	Round Off					0.58
	Total		0.166 TN			₹ 12,767.00

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

INR Twelve Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	10,819.00	9%	973.71	9%	973.71	1,947.42
Total	10,819.00		973.71		973.71	1,947.42

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Seven and Forty Two 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-02-0006665

for Sri Arihant Steels
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No. 7181 Dt: 3/11/21
99719 Dt: 27/11/21
Received By: D. Rajkumar Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87437 Date: 29.11.21 Sign: ✓

7181 3/11/21

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. 1236 DELIVER CHALLAN / TAX INVOICE Date : 03-11-21

Quotation No. Veebal	P.O. No. : 82298 | 164093
Quotation Date : 02-11-21	P.O. Date : 02-11-2021
Vehicle No : AP 28 TA 1668	Way Bill No. : NA
Details of Receiver (Billed to) GV Research Centers Pvt Ltd. 5-4-187/3&4, IInd Floor, Soham mansion, MG Road, Secunderabad-03 GSTIN : 36AAHCG4562D1ZP	**Details of Consignee (Shipped to)** Innopolis Sy No. 542, Genome Valley Thurkapally, Hyderabad - 9502288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 50x50x6mm 6nos	72162100	0.166	MTS	59500	9877	00
					loading	42	00
					Freight	900	00
						10819	00
					CGst 9%	973	71
					SGst 9%	973	71
					Round off	0	58
						12767	00

INWARD
No. 7181 Dt: 3/11/21
IRN No: 99719 Dt: 27/11/21
Received By: D. Rajkumar
Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 87436
Date: 29/11/21
Sign: ✓

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

Genome Valley Research Center Pvt. Ltd. 3/11/21

Purchase Order

Page(s) 1 Of 1 02-11-2021 13:27:01

82298
30.10.21 11:22:28

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

Supplier Details			
Sri Arihant Steels	**Doc No**	82298	164093
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	02-11-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	02-11-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *06 lengths*	162.00	59.50	0.00	18.00	11,374.02
					Total Order Value . . .	**11,374.02**

Rupees : Eleven Thousand Three Hundred Seventy Four and Paise Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'MPL' make.27kgs approx. per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for block 2727 fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

02/11/2021

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Date : __/__/____

1407

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	01-11-21
Site & Phase :	Innopolis	Time:	10.00
Supplier		Req. No.	164093
Material required before date:		ID No.	70800

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bends (c class)	1"	20	No's		
2.	Dammys(C class)	1"	25	No's		
3.	Thread rods	2mx8mm	5	pieces		
4.	Ball valve(Gulitha)	1"	8	pieces		
5.	Hose clamp(stainless steel)	3/4"	2	packets		
6.	Reducer	400x300	04	No's		
7.	50 mm thick L Angles	20'	06	No's	2769	
8.					→ 59.50+18%	

82294

Remarks: Towards 2727 fire safety purpose

Prepared By :	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date :	01-11-21	Sign. & Date	01-11-21

Note:

* NOTE:- Requisition made ~~on~~ Reference by Wasim sir and Akhil_

Cpomb
01-11-21

82298

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. **1250/21-22**	Dated **3-Nov-21**
Delivery Note **1250/21-22**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **82298 / 164093**	Dated **2-Nov-21**
Dispatch Doc No.	Delivery Note Date **3-Nov-21**
Dispatched through **By Road**	Destination **Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 1668**
Terms of Delivery	

Consignee (Ship to)
Innopolis
Sy.No.542,Genome Valley
Thurkapally,Hyderabad
State Name : Telangana, Code : 36

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
5-4-187/3 & 4,II Nd Floor,Soham Mansion
MG Road Secunderabad-03
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	Freight A/c					**900.00**
	CGST @ 9%				9 %	**973.71**
	SGST @ 9%				9 %	**973.71**
	Round Off					**0.58**
	Total		**0.166 TN**			**₹ 12,767.00**

E. & O.E

Amount Chargeable (in words)
INR Twelve Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	10,819.00	9%	973.71	9%	973.71	1,947.42
Total	**10,819.00**		**973.71**		**973.71**	**1,947.42**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Seven and Forty Two 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**

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for Sri Arihant Steels

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No: 8824 5 Date: 13/12 Sign:

Inward No 7181 3/11/21
PO No 99719 Dt: 27/10/21
Received By: D Rajkum Sign: Rajkum
Genome Valley Research Center Pvt. Ltd.

7181 3/11/21.

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. 1250

DELIVER CHALLAN / TAX INVOICE

Date : 03-11-21

Quotation No. Verbal	P.O. No. : 82298 | 164093
Quotation Date : 02-11-21	P.O. Date : 02-11-2021
Vehicle No. : AP 28 TA 1668	Way Bill No. : NA

Details of Receiver (Billed to)

GV Research Centers Pvt ltd.
5-4-187/3&4, IInd Floor, Soham mansion, MG Road, Secunderabad-03

GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)

Innopolis
Sy No. 542, Genome Valley
Thurkapally, Hyderabad -
9502288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 50x50x6mm 6nos	72162100	0.166	MTS	59500	9877	00
					loading	42	00
					Freight	900	00
						10819	00
					CGst 9%	973	71
					SGst 9%	973	71
					Round off	0	58
						12767	00

INWARD
No: 7181 Dt: 3/11/21
GRN No: 99719 Dt: 27/11/21
Checked By: D. Rajan
Sign: Rajan
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

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD

Authorised Signatory