

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: P. Bhakar	
PO/WO no. 82298		PO / WO Date. 2/11/21	
Supplier Name: S. Ashanti Steels		PO/WO amount: 11,374.02	
Firm/Company: G. V. R. E.		Project: Impolls.	
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.
1.	/	/	99719
2.	/	/	
3.	/	/	
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 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		13/12/21	
Remarks: Bill is actual weight can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 : sriarhantsteels@gmail.com

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

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

Destination

By Road**Thurkapally**

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					0.53
Total			0.166 TN			₹ 12,767.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Sixty Seven Only

E & O.E

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**

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is spoiled.
- After Due date Credit charges will be charged @ 24 % PA., Or 40 % PMT. till the date of receipt which ever is higher.

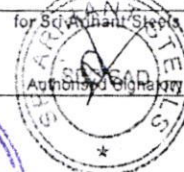
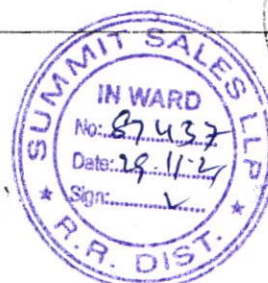
Company's Bank Details

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 : **Mumbai & DBSS0IN0811**

Invoice No. **7181** Date **3/11/21**
 Amount **99719** Tax **973.71**
 Received By: **D. Raju** Sign: **Raju**
 Genuine Voucher Center Pvt. Ltd.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice





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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

1200

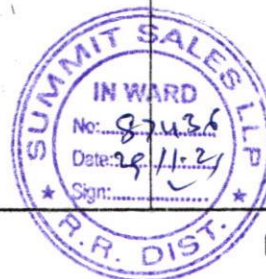
DELIVER CHALLAN / TAX INVOICE

Date : 03-11-21

Quotation No. <i>Verbal</i>	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) <i>GV Reseach Centers Pvt Ltd.</i> <i>5-4-187/394, IIInd Floor, Scham</i> <i>mansion, MG Road, Secunderabad-03</i> GSTIN : 36AAHCGH562D1ZP	Details of Consignee (Shipped to) <i>Innopolis</i> <i>Sy No. 542, Genome Valley</i> <i>Thurkapally, Hyderabad -</i> 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 01

INWARD	
No: 7181	Date: 3/11/21
No: 99719	Date: 27/11/21
By: <i>D. Raju</i>	Sign: <i>Raju</i>
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

Authorised Signatory

Signature of *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 Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 GSTIN 36ADZPG3609B1ZK 66382042/27816848 9246825558	Doc No	82298	164093
	Doc Date	02-11-2021	
	Quote No	Nil	
	Quote Date	02-11-2021	
	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
Penalty 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

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1407

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.						59.0+187	
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 Warlin sir and Akhil

CPomb
01-11-21

82298



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 : sriarhantsteels@gmail.com

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

Invoice No.

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Dated

3-Nov-21

Delivery Note

1250/21-22

Mode/Terms of Payment

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Reference No. & Date.

Other References

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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

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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
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Or 40 - Rs PMT till the date of receipt which ever is higher. 4. MSME INDYAM: UDYAM-TS-02-0006685

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for Sri Arihant Steels

Authorized Signatory

Inward No 7181

3/11/21

Received By:

Sign:

Genuine Vg

Reserch Center Pvt. Ltd.

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

7181
3/11/21



Subject to Secunderabad Jurisdiction

**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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

1200

DELIVER CHALLAN / TAX INVOICE

Date : 03-11-21

Quotation No. Veehal

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 Reseech Centees Pvt Ltd.
5-4-187/3PH, IIInd Floor, Soham
mansion, MG Road, Secunderabad-03

GSTIN : 36AAHCGH562D1ZP

Details of Consignee (Shipped to)Innopolis
Sy No. 542, Genome Valley
Thurkapally, Hyderabad -
9502288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
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					Freight	900 00
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					CGst 9%	973 71
					SGst 9%	973 71
					Round off	0 58
						12767 00

INWARD	
IN: 7181	3/11/21
IN: 9979	27/11/21
By: D. Raju	Sign: Raju
Valley Research Center Pvt. Ltd.	

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4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS



Authorised Signatory