entered

PURCHASE DIVISION
Advice for approval for credit to supplier (K) (M)

ate:	10/12/21	Prepared by:	Prabhakar
/WO no.	82972	PO / WO Date.	25/11/21
pplier Name	Sri Arihant Steels	PO/WO amount	1,13,586-56
m/Company	GVRC	Project	Innopolis
No.	Bill No.	Bill Date	Bill amount
	26/12/21	1277	1,19,846-00

ount A – Bills total(Excluding Transport & Hamali Charges):	1,19,846-00

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99904	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	—
ount C –Other Debits :	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	1,19,846-00
ount E – PO / WO value:	1,13,586-56
ount F – Difference (A – E): GST-18%	6260-00

antity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
lifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
ment – due date	13/12/21

narks: Bill is actual weight Can be Considred.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
n:				APPROVED BY 17 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
e		15/12/21					

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

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. 1277/21-22	e-Way Bill No. 131405030731
Dated	26-Nov-21
Delivery Note	1277
Mode/Terms of Paymen	IMMEDIATE
Reference No. & Date.	
Other References	
Buyer's Order No.	82972 / 164189
Dated	25-Nov-21
Dispatch Doc No.	
Delivery Note Date	26-Nov-21
Dispatched through	By Road
Destination	Thurkapally
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS 07 UB 2069
Terms of Delivery	

Consignee (Ship to)
Innopolis
Sy No 542 Genome Valley
Turkapally 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
1	**MS ANGLE 72162100** *75X75X6MM*	72162100	1.720 TN	55,900.00	TN	96,148.0
	Loading & Other Exps					516.0
	Freight A/c					4,900.0
	CGST @ 9%			9	%	9,140.7
	SGST @ 9%			9	%	9,140.7
	Round Off					0.4
	Total		1.720 TN			₹ 1,19,846.0

Amount Chargeable (in words) E. & O.
INR One Lakh Nineteen Thousand Eight Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
72162100	1,01,564.00	9%	9,140.76	9%	9,140.76	18,281.5
Total	1,01,564.00		9,140.76		9,140.76	18,281.5

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Eighty One and Fifty 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.

for Sri Arihant Stee

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. 1277

DELIVER CHALLAN / TAX INVOICE

Date : 26-11-21

Quotation No.	P.O. No. : 82972 / 164189
Quotation Date :	P.O. Date : 25-11-21
Vehicle No. : TS 07 UB 2069	Way Bill No. : 131405030731
Details of Receiver (Billed to) G V Research Centers Pvt ltd. 5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-03 GSTIN : 36AAHCG4562D1ZP	**Details of Consignee (Shipped to)** Innopollis Sy No. 542, Genome Valley Thurkapally, Hyderabad - 500078 Mr. Sanjay - 9502288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	MS Angle 75x75x6mm	72162100	1.720	MTS	55900	9614
					loading	51
					Freight	490
						10156
					CGst 9%	914
					SGst 9%	914
					Round off	
						11,984

INWARD
Inward No: 7224 Dt: 27/11/21
MRN No: 99904 Dt: 30/11/21
Received By: D. Rajkumar Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 87865 Date: 4/12 Sign:

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct

For SRI ARIHANT STEELS

 25-11-2021 16:35:49

Purchase Order

82972
23.11.21 11:49:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	82972	164189
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *42 lengths*	1,722.00	55.90	0.00	18.00	113,586.56
					Total Order Value . . .	**113,586.56**

Rupees : One Lakh(s) Thirteen Thousand Five Hundred Eighty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 41kgs per 6mtrs length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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. Above order for laying of cables in cable vault.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1459

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.11.2021
Site & Phase:	Innopolis	Time:	10:44
Supplier		Req. No.	164189
Material required before date:		ID No.	71456

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles(75mm) 16 mm thick		250	mts	5590+87.	
2.			42	lengths.	41 98 / 6mt	
3.						
4.						
5.						
6.	82972					
7.						
8.						
9.						
10.						

Remarks: Towards laying of cable in cable vault.

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	24.11.2021	Sign. & Date	24.11.2021

Note:

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. **1277/21-22**	e-Way Bill No. 131405030731	Dated **26-Nov-21**
Delivery Note **1277**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **82972 / 164189**		Dated **25-Nov-21**
Dispatch Doc No.		Delivery Note Date **26-Nov-21**
Dispatched through **By Road**		Destination **Thurkapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 07 UB 2069**
Terms of Delivery		

Consignee (Ship to)
Innopolis
Sy No 542 Genome Valley
Turkapally 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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	Loading & Other Exps					**516.0(**
	Freight A/c					**4,900.0(**
	CGST @ 9%			9	%	**9,140.7(**
	SGST @ 9%			9	%	**9,140.7(**
	Round Off					**0.4**
	Total		**1.720 TN**			**₹ 1,19,846.(**

Amount Chargeable (in words)

E. & O.

INR One Lakh Nineteen Thousand Eight Hundred Forty Six Only

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Total	**1,01,564.00**		**9,140.76**		**9,140.76**	**18,281.5**

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Eighty One and Fifty Two paise Only**

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for Sri Arihant Stee

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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

1277

DELIVER CHALLAN / TAX INVOICE

Date : 26-11-21

tation No.	P.O. No. : 82972 | 164189
tation Date :	P.O. Date : 25-11-21
icle No. : TS 07 UB 2069	Way Bill No. : 131405030731
ails of Receiver (Billed to) ɔ V Research Centers Pvt Ltd. 4-187/3&4, IInd Floor oham Mansion, MG Road ɛcunderabad-03 STIN : 36AAHCG4562D1ZP	**Details of Consignee (Shipped to)** Innopollis Sy No. 542, Genome Valley Thurkapally, Hyderabad - 500078 Mr. Sanjay - 9502288244

	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
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					loading	516
					Freight	490
						10156
					CGst 9%	914
					SGst 9%	914
					Round Off	
						11,984

INWARD
Inward No: 7224 Dt: 27/11/21
MRN No: 99904 Dt: 30/11/21
Received By: D. Rajkumar Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.

ms Conditions
We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

For SRI ARIHANT STEELS

e-Way Bill

. E-WAY BILL Details

Way Bill No: **1314 0503 0731** Generated Date:**26/11/2021 06:26 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **27/11/2021**

lode: **Road** Approx Distance: **27km**

ype: **Outward - Supply** Document Details: **Tax Invoice - 1277/21-22 - 26/11/2021** Transaction type: **Bill From - Dispatch From**

. Address Details

rom

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
Balanagar
Hyderabad
TELANGANA-500011

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::
Innopolis
Sy No 542 Genome Valley
Thurkapally Hyderabad,TELANGANA-500078

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol
72162100	MS ANGLE & MS ANGLE	1.72 MTS	101564.00	9.000+9.000+NE+0.000+0.0

t. Tax'ble Amt ` **101564.00** CGST Amt ` **9140.76** SGST Amt ` **9140.76** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

her Amt `**0.48** Total Inv.Amt ` **119846.00**

Transportation Details

ansporter ID & Name :

Transporter Doc. No & Date : **& 26/11/2021**

Vehicle Details

ode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
oad	TS07UB2069		26-11-2021 06:26 PM	36ADZPG3609B1ZK	-	-

131405030731

SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D).
Cell : 9948032733

No. 1381 **DUE RECEIPT** Date : 27/11/21

M/s. GVRC

Please weight our Lorry bearing

Vehicle No. TS 07 UB 2069

and give the bill for the same

Receipt Sl. No. 885

Rs. 250/-, 200/-, 150/-
Rs. 80/-, 70/-, 50/-, 40/- Signature

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

ERIAL No.: 2 VEHICLE No.: ts07ub2069

HARGES Rs.

5600 27-11-21 09:44

ROSS Kgs. DATE :

ARE Kgs. DATE :

MATERIAL :

INWARD

Inward No: 3224	Dt: 27/11/21
OUT No:	Dt:
Received By: D. Rajkumar	Sign: Rajkumar
TIME:	