

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 83183		PO / WO Date. 2/12/21	
Supplier Name Sri Ashwath Steels		PO/WO amount CPB, 110-w	
Firm/Company GVR		Project Imports.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1295/21-22	8/12/21	Sh. 417 w
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,417 w
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No 100652
2.			☒ Yes ☐ No
3.			☒ Yes ☐ No
4.			☒ Yes ☐ No
Amount B –Other Credits : Hamali charges / Transport			CPB02-w
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			59,019-w
Amount E – PO / WO value:			43,110-w
Amount F – Difference (A – E):			11,207-w
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		27/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		19/12	
MD	Accounts – receiver of bill	Accountant	Accounts Manager

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 RECEIPT)



Sri Arihant Steels
17, 4th Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Invoice No. e-Way Bill No.	Dated
1295/21-22 141409685994	8-Dec-21
Delivery Note	Mode/Terms of Payment
1295	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
83183 / 164176	3-Dec-21
Dispatch Doc No.	Delivery Note Date
	8-Dec-21
Dispatched through	Destination
By Road	Innopolis
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP 28 V 5293
Terms of Delivery	

Consignee (Ship to)

Innopolis

Sy NO 542 Genome Valley

Thurkapally

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/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR Sheet- Plates 72085210 8mmx1500x6300 01	720852	0.630 TN	72,900.00	TN	45,927.00
	Loading & Other Exps					189.00
	Freight A/c					3,900.00
	CGST @ 9%			9 %		4,501.44
	SGST @ 9%			9 %		4,501.44
	Round Off					0.12
	Total		0.630 TN			₹ 59,019.00



Amount Chargeable (in words)

INR Fifty Nine Thousand Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720852	50,016.00	9%	4,501.44	9%	4,501.44	9,002.88
Total	50,016.00		4,501.44		4,501.44	9,002.88

Tax Amount (in words) : **INR Nine Thousand Two and Eighty Eight 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 whichever is higher. 4. MSME UDYAM : UDYAM-TS-02-0003685

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 7387	Dt: 9/12/21
MRN No: 100652	Dt: 14/12/21
Received By:	Sign:
D. Raju	
Genome Valley Research Center Pvt. Ltd.	





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. 1295

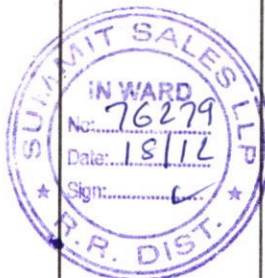
DELIVER CHALLAN / TAX INVOICE

Date : 08-12-2021

Quotation No. <u>veeba</u>	P.O. No. : <u>83183</u> <u>164176</u>
Quotation Date : <u>03-12-21</u>	P.O. Date : <u>03-12-21</u>
Vehicle No. : <u>AP 28 V 5293</u>	Way Bill No. : <u>141409685994</u>
Details of Receiver (Billed to) <u>G.V. Reseach Centees Pvt Ltd.</u> <u>5-4-187/3PH, IIInd Floor, Soham</u> <u>mansion, MG Road, Sec-bad-03</u> GSTIN : <u>36AAHCGH4562D1ZP</u>	Details of Consignee (Shipped to) <u>Innopolis</u> <u>Sy No. 542, Genome Valley</u> <u>Thurkapally, Hyderabad - 500078</u> <u>Mr. Sanjay - 9502288244</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1	Plate 8mm x 1500 x 6300 01	72085210	0.630	MTs	72900	45927
					loading	189
					Freight	3900
						50016
					CGst 9%	4501 44
					SGst 9%	4501 44
					Roundoff	0 12
						59019 00

INWARD	
Inward No: <u>7387</u>	Dt: <u>9/12/21</u>
MRN No: <u>100652</u>	Dt: <u>14/12/21</u>
Received By: <u>D. Raju</u>	Sign: <u>Raju</u>
Genome 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

Purchase Order

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03-12-2021 14:19:24



83183

25.11.21 3:45:34

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	83183	164176
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8091 - Steel - other - MS Sheet - NA - kgs 1.5mtr x 6mtrs - 01no	500.00	72.90	0.00	18.00	43,011.00
Total Order Value . . .					43,011.00

Rupees : Forty Three Thousand Eleven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 500kgs per sheet approx. weight. weigment 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
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for chiller storage tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name :

Date : _/_/

Requisition Form

1420

Company Name:	GV Research Center Pvt Ltd.	Date:	22-11-2021
Site & Phase:	Innopolis	Time:	10:15
Supplier	Creative power solutions	Req. No.	164176
Material required before date:		ID No.	71579

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS sheet(8mm thick)	(1 1/2x6)m	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

83189



Remarks: towards chiller storage tank.

Prepared By	Akhil	Approved by	Mr.Ramesh Reddy
Sign. & Date	22-11-2021	Sign. & Date	22-11-2021

Note:

[Handwritten signature]

Estimate/Draft PO

Page(s) 1 Of 1

01-12-2021 14:20:30

Original / Office Copy / Purchase Div.Copy

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	83183	164176
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8091 - Steel - other - MS Sheet - NA - kgs 1.5mtr x 6mtrs - 01no	500.00	72.90	0.00	18.00	43,011.00
Total Order Value . . .					43,011.00

Rupees : Fourty Three Thousand Eleven Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 500kgs per sheet approx. weight. weight 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

Penalty For Delay Nil**Transportation Cost** Extra as per actuals.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for chiller storage tank purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☒ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____