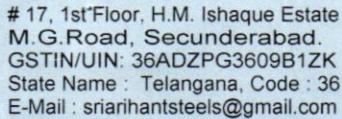


2

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/-

(ORIGINAL FOR RECIPIENT)



Invoice No.	e-Way Bill No.	Dated
1296/21-22	131409689188	8-Dec-21
Delivery Note	Mode/Terms of Payment	
1296	IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
83185 / 164214	1-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		

Place of Supply : Telangana



A circular purple ink stamp from Summit Sales, L.L.R. The outer ring contains the text "SUMMIT SALES, L.L.R." at the top and "P.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the word "INWARD" above a handwritten number "88587". Below the number is the word "No." followed by a dotted line. To the right of "No." is the date "18/12" written over a dotted line. Below the date is the word "Date:" followed by a dotted line. At the bottom is the word "Sign:" followed by a dotted line and a checkmark.

E. & O.E

for Sri Arbhant Steels
Authorised Signatory

specified as per purchase order.
3. After Due date Credit charges will be
Or 40/- Rs PMT, till the date of receipt which ever is higher. 4 M

INWARD

Inward No: 7387	Dr: 9/12/21
MRN No: 100654	Dr: 14/12/21
Received By: <i>D. Pailan</i>	Sign: <i>Pailan</i>
Genome Valley Research Center Pvt. Ltd.	



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 : sriarihantsteels@gmail.com

1296

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 08.12.21

Quotation No. <u>veebal</u>	P.O. No. : <u>83185</u> / <u>164214</u>
Quotation Date : <u>01-12-21</u>	P.O. Date : <u>01-12-2021</u>
Vehicle No. : <u>AP 28 V 5293</u>	Way Bill No. : <u>131409689188</u>
Details of Receiver (Billed to) <u>GIV Reseech Centees Pvt Ltd.</u> <u>5-4-187/394, IInd Floor, Soham</u> <u>Mansion, MG Road, Secunderabad-03</u> GSTIN : <u>36AAHCG4562D1ZP</u>	Details of Consignee (Shipped to) <u>Innopolis</u> <u>SyNo. 542, Genome Valley</u> <u>Thurkapally, Hyderabad-500078</u> <u>Mr Sanjay 9502288244</u>

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
<u>1</u>	<u>MS Angle 75x75x6mm 50Nos</u>	<u>72162100</u>	<u>2.050</u>	<u>MTs</u>	<u>51000</u>	<u>104550 00</u>
<u>2</u>	<u>MS channel 100x50 6Nos</u>	<u>72163100</u>	<u>0.310</u>	<u>MTs</u>	<u>51000</u>	<u>15810 00</u>
			<u>2.360</u>			<u>120360 00</u>
					<u>loading</u>	<u>708 00</u>
					<u>Freight</u>	<u>4000 00</u>
						<u>125068 00</u>
					<u>CGst 9%</u>	<u>11256 12</u>
					<u>SGst 9%</u>	<u>11256 12</u>
					<u>Round off</u>	<u>- 0 24</u>
						<u>147580 00</u>

INWARD	
Inward No: <u>7387</u>	Dt: <u>9/12/21</u>
MRN No: <u>100654</u>	Dt: <u>10/12/21</u>
Received By: <u>D. Raju</u>	Sign: <u>Raju</u>
Genome Valley Research Center Pvt. Ltd.	

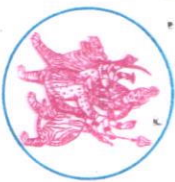
**Terms Conditions**

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

Sheet 1 83183 - 164171



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్త కాంట్

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

Cell : 9948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE



24
HOURS
SERVICE

117 SERIAL No.:

CHARGES Rs.

1 VEHICLE No. AP28V5293

GVRC

6130
GROSS

09-12-21
Kgs. DATE:

08:53 TIME:

TARE

Kgs. DATE:

TIME:

NETT

MATERIAL: Kgs.

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

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

INWARD	
Inward No: 1387	Date: 9/12/21
MRN No:	Dt:
Received By: D. Raju	Sign: Raju
Genome Valley Research Center Pvt. Ltd.	



SRI VANI WEIGH BRIDGE

50 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE



Thurkapally (V), Shameerpet (M), Medchal (D).

Cell : 9948032733

No.

1935

DUE RECEIPT

Date :

9/12/21

M/s.

GVR.C

Please weight our Lorry bearing

Vehicle No.

AP28V5293

and give the bill for the same

Receipt Sl. No.

1171

Rs. 250/-, 200/-, 150/-

Rs. 80/-, 70/-, 50/-, 40/-

Signature

Purchase Order

Page(s) 1 Of 1

06-12-2021 13:09:28



83185

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
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	83185	164214
Doc Date	01-12-2021	
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 8026 - Steel - other - MS L angle - 3 In x6mm - kgs 75mm x 6mm - 50 lengths	2,100.00	51.00	0.00	18.00	126,378.00
2 8006 - Steel - other - C Channel - other - kgs 100 x 50 - 06 lengths	354.00	51.00	0.00	18.00	21,303.72
Total Order Value . . .					147,681.72

Rupees : One Lakh(s) Fourty Seven Thousand Six Hundred Eighty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 42kgs, sl.no.2-59kgs approx. weight 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	Innapolis 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 fixing of Cable Tray.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Date : ____/____/____

1493

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		30.11.2021		
Site & Phase:		Innopolis.		Time:		11:48		
Supplier				Req. No.		164214		
Material required before date:					ID No.			71666

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Angle (6mm thick)	75mm	50	lengths	42 kg	62.115 + 47
2.	C Channel	100x50	06	No's	12 kg	61.115 + 12
3.					59	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

@ 5185

H

03/12/2021

APPROVED BY

06 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

✓

APPROVED BY

02 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards fixing of cable tray.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	30.11.2021	Sign. & Date	30.11.2021

Note:

VH

Approval for making PO/WO/RO				Prepared by:	T.D.Murthy	Date:	03-12-2021	Sign:	T.D. Murthy
Company: GV Reserch Centers PVT LTD				Site:	Innopolis	Req. No:	164214	Req date:	30-11-2021
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Shah Traders		Sri Arihant Steels		Dilpreet tubes	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS L Angle - 3" x 3" x 6mm thick - 50 lengths(Each length 42kgs)	2,100.00	kgs	51.00	1,07,100.00	51.00	1,07,100.00	61.00	1,28,100.00
2	MS ISMB - 100 X 50 - 06 lengths(Per length - 59 kgs)	354.00	kgs	51.00	18,054.00	51.00	18,054.00	61.00	21,594.00
3		-	kgs	-	-	-	-	-	-
4		-	kgs	-	-	-	-	-	-
5		-	kgs	-	-	-	-	-	-
Total		2,454.00			1,25,154.00		1,25,154.00		1,49,694.00
Payment terms:				100% as advance payment					
Taxes:				GST extra @18%					
Transportation & Other charges:				Extra					
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1		-	kgs	-	-				
2		-	kgs	-	-				
3		-	kgs	-	-				
4		-	kgs	-	-				
5		-	kgs	-	-				
Total		-			-				
Payment terms:				Within 15days of delivery of all materials & production of bill.					
Taxes:				GST extra @18%					
Transportation & Other charges:				Extra					
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									



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

03/12/2021