PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	838[illegible]	PO / WO Date.	17/12/21
Supplier Name	Sri Arihant Steels	PO/WO amount	3,66,824.24
Firm/Company	GVRC	Project	Imagopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1311/21-22	17/12/21	3,33,055-10
2			
3			
4			3,33,055-10
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached			□ Yes □ No
2.	1311	17/12/21	10087	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,33,055-10
Amount E – PO / WO value:	3,66,824.24
Amount F – Difference (A – E): GST-18%	33,769.24

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	3/01/22
Remarks: G	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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. 1311/21-22	e-Way Bill No. 131413298996
Dated	**17-Dec-21**
Delivery Note	**1311**
Mode/Terms of Payment	
Reference No. & Date.	
Other References	
Buyer's Order No.	**83681/164270**
Dated	**17-Dec-21**
Dispatch Doc No.	
Delivery Note Date	**17-Dec-21**
Dispatched through	**By Road**
Destination	
Bill of Lading/LR-RR No.	
Motor Vehicle No.	**TS 12 UB 9104**
Terms of Delivery	

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
INNOPOLIS , Genome Valley
Thurkapally Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
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	**Tube 73069090**	73069090	**4.450 TN**	62,000.00	TN	**2,75,900.00**
	Loading & Other Exps					**1,350.00**
	Freight A/c					**5,000.00**
	CGST @ 9%			9	%	**25,402.50**
	SGST @ 9%			9	%	**25,402.50**
	Total		**4.450 TN**			**₹ 3,33,055.00**

SUMMIT SALES LLP
IN WARD
No: 88926
Date: 24/12
Sign:
R.R. DIST.

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

INR Three Lakh Thirty Three Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	2,82,250.00	9%	25,402.50	9%	25,402.50	50,805.00
Total	**2,82,250.00**		**25,402.50**		**25,402.50**	**50,805.00**

Tax Amount (in words) : **INR Fifty Thousand Eight Hundred Five 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-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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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

No. 1311

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21.

Quotation No.	P.O. No. : 83681/164270
Quotation Date :	P.O. Date : 17-12-21.
Vehicle No. : TS12UB 9104.	Way Bill No. :
Details of Receiver (Billed to) GIV Reseech centees Pvt. ltd. M.G. Road. Secunderabad. GSTIN : 36AAHCG4562D1ZP.	**Details of Consignee (Shipped to)** Innopolis, Genome valley. Thurkapally, Hyderabad. 5000078 Sanjay :- 9502288244.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Ms Tube 89 OD x 3mm	730690 90	4.450	MTS	62000	275900=00
	109 Nos					
					loading	1350=00
					Feeight	5000=00
						282250=00
					CGST 9%.	25402=50
					SGST 9%.	25402=50
						333055=00
	Payment - immediate					

SUMMIT SALES LLP R.R. DIST. INWARD No: 76283 Date: 28/12 Sign: [signature]

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

[signature]

Authorised Signatory

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. 1311

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21.

Quotation No.	P.O. No. : 83681/164270
Quotation Date :	P.O. Date : 17-12-21.
Vehicle No. : TS12UB 9104.	Way Bill No. :
Details of Receiver (Billed to) GIV Reseech Centers Pvt. ltd. M.G. Road. Secunderabad. GSTIN : 36AAHCG4562D1ZP.	**Details of Consignee (Shipped to)** Innopolis, Genome Valley. Thurkapally, Hyderabad. 5000078 Sanjay :- 9502288244.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	Ms Tube 89 OD x 3mm 109 NOS	730690 90	4.450	MTS	62000	275900=00
					loading	1350=00
					Freight	5000=00
						282250=00
				CGST 9%.		25402=50
				SGST 9%.		25402=50
						333055=00
	Payment- immediate.					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76283 Date: 18/12 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% or 40/- Rs. PMT till the date of receipt which ever is higher
4. UDYAM : UDYAM-TS-02-0006685

INWARD
Inward No: 1181 Dt: 18/12/21
MRN No: 100817 Dt: 18/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 17-12-2021 10:33:19

83681
15.12.21 11:27:15

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**	83681	164270
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	17-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	17-12-2021	
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	8062 - Steel - other - MS Round Pipe - 3 In - kgs *75mm dia - B class - 109 lengths*	5,014.00	62.00	0.00	18.00	366,824.24
					Total Order Value . . .	**366,824.24**

Rupees : Three Lakh(s) Sixty Six Thousand Eight Hundred Twenty Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 46kgs per 20' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 making of Treated, boar and muncipal water purpose(to lay in cable vault from pump room).
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

22/12/2021

Name : ____

Name : ____

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

1541

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164270
Material required before date:		ID No.	71972

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS pipes (B class)for treated water	75mm dia	250	m		
2.	MS pipes (B class)for boar water	75 mm dia	200	m		
4.	MS pipes (B class)for muncipal water	75mm dia	200	m		
5.						
6.						
7.		83681	109 lengths			
8.						
9.						
10.						

APPROVED
11 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:Towards Treated ,boar and muncipal water purpose .(To lay in cable vault from pump room)

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	08.12.2021	Sign. & Date	08.12.2021

Note:

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

P.T.O

Approval for making PO/WO/RO			Prepared by:	T.D.Murthy		Date:	15-12-2021	Sign:	T.D Murthy
Company: GV Reserch Centers PVT LTD			Site:	Innopolis		Req. No:	164270	Req date:	08-12-2021
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Shivshakti Steel Tubes		Dilpreet tubes		Sri Arihant Steels	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS Round pipe - 75mm - B Class - 109 lengths(Each length 46kgs)	5,014.00	kgs	70.20	3,51,982.80	75.12	3,76,626.61	62.00	3,10,868.00
2		-	kgs	-	-	-	-	-	-
3		-	kgs	-	-	-	-		-
4		-	kgs	-	-		-		-
5		-	kgs	-	-		-		-
	Total	5,014.00			3,51,982.80		3,76,626.61		3,10,868.00
Payment terms:		Within 15days of delivery of all materials & production of bill.							
Taxes:		GST extra @18%							
Transportation & Other charges:		Extra							
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	MS Round pipe - 75mm - B Class - 109 lengths(Each length 46kgs)	5,014.00	kgs	62.00	3,10,868.00	Sri Arihant Steels			
2		-	kgs	-	-				
3		-	kgs	-	-				
4		-	kgs	-	-				
5		-	kgs	-	-				
	Total	5,014.00			3,10,868.00				
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)									

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

15/12/2021

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