PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	83638	PO / WO Date.	15/12/21
Supplier Name	Sri Ashwd Steels	PO/WO amount	15,171.26
Firm/Company	GVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1308	17/12/21	15,588-40
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,588-40

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached			☑ Yes □ No
2.				□ 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:	15,588-40
Amount E – PO / WO value:	15,171.26
Amount F – Difference (A – E): GST-18%	416.74.00

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	13/4/22
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. **1308/21-22**	Dated **17-Dec-21**
Delivery Note **1308**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **83638/164284**	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. **AP 28 TA 9233**
Terms of Delivery	

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
Innopolis
Genome Valley , Thurkapally
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	**MS Angle 72165000**	72165000	**0.210 TN**	55,900.00	TN	**11,739.00**
	Loading & Other Exps					**71.00**
	Freight A/c					**1,400.00**
	CGST @ 9%			9	%	**1,188.90**
	SGST @ 9%			9	%	**1,188.90**
	Round Off					**0.20**
	Total		**0.210 TN**			**₹ 15,588.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 88924 Date: 24/12 Sign:

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	13,210.00	9%	1,188.90	9%	1,188.90	2,377.80
Total	13,210.00		1,188.90		1,188.90	2,377.80

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Seven and Eighty 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.
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
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. 1308

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21

Quotation No. Veebal	P.O. No. : 83638 / 164284
Quotation Date : 15.12.21	P.O. Date : 15.12.21
Vehicle No. : AP 28 TA 9233.	Way Bill No. :

Details of Receiver (Billed to)

G V Reseech Centees Pvt Ltd.
5-4-187/3&4, IInd Floor, Soham mansion
MG Road. Secundeeabad - 03

GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)

Innopolis
Sy No. 542, Genome Valley
Thurkapally, Hydeeabad -
Mr. Sanjay - 9502288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	50x50x5mm 10Nos	72165000	0.210	MTs	55900	11739=00
					loading	71=00
					Feeight	1400=00
						13210=00
					CGst 9%	1188=90
					SGst 9%	1188=90
					Round off	0=20
						15588=00

Payment immediate

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76485
Date: 24/12
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% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. **UDYAM : UDYAM-TS-02-0006685**

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

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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. 1308

DELIVER CHALLAN / TAX INVOICE

Date 17-12-21

Quotation No. Verbal	P.O. No. : 83638 / 16428H
Quotation Date : 15-12-21	P.O. Date : 15 12 21
Vehicle No AP 88 TA 9233	Way Bill No.

Details of Receiver (Billed to)
GV Reseach Centers Pvt Ltd.
5-4-187/3&4, IInd Floor, Soham mansion
MG Road, Secunderabad-03
GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)
Innopolis
Sy No. 542, Genome Valley
Thurkapally, Hyderabad-
Mr. Sanjay - 950[illegible]2288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	50x50x5mm 10 Nos	72165000	0.210	MT	55900	[illegible]
					loading	71[illegible]
					freight	1400
						13210
					CGst 9%	1188
					SGst 9%	1188
					Round off	0
						15588
	Payment immediate					

SUMMIT SALES LLP
IN WARD
No: 76485
Date: 24/12
Sign:
R.R. DIST.

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

INWARD
Inward No: Dt: 18/12/21
GRN No: Dt:
Received By: D. Pailand Sign: Pailand

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 15-12-2021 15:07:21

83638
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	83638	164284
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	15-12-2021	
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	8028 - Steel - other - MS L angle - other - kgs *50 x 50 x 5mm - 10 lengths*	230.00	55.90	0.00	18.00	15,171.26
			Total Order Value . . .			**15,171.26**

Rupees : Fifteen Thousand One Hundred Seventy One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 23kgs approx. weight per 18' 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
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. Final payment as per actual weighment. Above order for Yard Hydrant purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

15/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

1547

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164284
Material required before date:		ID No.	72004

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tinner	20ltr	01	No's		
2.	L Angles(4mm)	50x50	10	No's		
3.	160 PCD (hydrant valve matching flange)	12mm thick	10	No's		
4.	Brush	3"	5	No's		
5.						
6.						
7.						
8.	83678					
9.						
10.						
11.						
12.						

Remarks: Towards yard hydrant

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.12.2021	Sign. & Date	11.12.2021

Note:

11-12-21