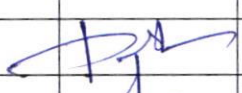


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		28/12/21		Prepared by:		Prabhakar	
PO/WO no.		83638		PO / WO Date.		15/12/21	
Supplier Name		Sri Ashwini Steels		PO/WO amount		15,171.26	
Firm/Company		GNRC		Project		Jmopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1208	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			28/12/22				
Remarks: G							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/UID: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

G V Reserch Centers Pvt Ltd

Innopolis

Genome Valley , Thurkapally

GSTIN/UID : 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/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

1308/21-22

Dated

17-Dec-21

Delivery Note

Mode/Terms of Payment

1308**IMMEDIATE**

Reference No. & Date.

Other References

Buyer's Order No.

83638/164284

Dated

17-Dec-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road**17-Dec-21**

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

SI 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

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Eighty Eight Only

E. & O.E

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**

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

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



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

1308

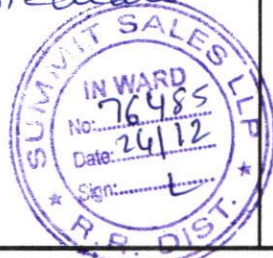
DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21

Quotation No. <i>Verbal</i>	P.O. No. : 83638 / 164284
Quotation Date : 15.12.21	P.O. Date : 15.12.21
Vehicle No. : <i>AP 28 TA 9233</i>	Way Bill No. :
Details of Receiver (Billed to) <i>G V Reseach Centees Pvt Hd.</i> <i>5-4-187/3PH, IInd Floor, Soham mansion</i> <i>MG Road, Secunderabad - 03</i> GSTIN : 36AAHCG4562D1ZP	Details of Consignee (Shipped to) <i>Innopolis</i> <i>Sy No. 542, Genome Valley</i> <i>Thurkapally, Hyderabad -</i> <i>Mr. Sanjay - 9502288244</i>

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

Payment immediate

**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



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.

1308

DELIVER CHALLAN / TAX INVOICE

Date

17-12-21

Quotation No. Verbal

P.O. No. : 83638 / 164284

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)

G V Reseach Centees Put Hd.
5-4-187/3PH, IInd Floor, Saham mansion
MG Road, Secunderabad - 03

Details of Consignee (Shipped to)

Innapolis
Sy No. 542, Genome Valley
Thurkapally, Hyderabad-

GSTIN: 36AAHCG4562D1ZP

Mr. Sanjay - 95022288244

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	50x50x5mm 10Nos	72165000	0.210	MT	55900	11724
					loading	712
					freight	1400
						13210
					CGst 9%	1188
					SGst 9%	1188
					Round off	0
						15588

Payment immediate



Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true.
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 @ 18% p.a. or 40/- Rs. PMT till the date of receipt which ever is higher.
4. UDYAM : UDYAM-TS-02-0006685

For SRI ARIHANT STEELS

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

Authorised Signatory

D. P. ...

Purchase Order



83638

15.12.21 11:27:15

Page(s) 1 Of 1

15-12-2021 15:07:21

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	83638	164284
Doc Date	15-12-2021	
Quote No	Nil	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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 Yard Hydrant purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

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.						
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