PURCHASE DIVISION
Advice for approval for credit to supplier 20

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	88682	PO / WO Date.	17/12/21
Supplier Name	Sri Ashant Steels	PO/WO amount	1,87,332.08
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1310	17/12/21	1,62,948-10
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,62,948-10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached 1310	17/12/21	100818	☑ 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:	1,62,948-10
Amount E – PO / WO value:	1,87,332.08
Amount F – Difference (A – E): GST-18%	24,384-10

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	28/1/22
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. / e-Way Bill No.: 1310/21-22 / 171413312582	Dated: 17-Dec-21
Delivery Note: 1310	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: 83682/164282	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	**MS ANGLE 72162100**	72162100	**1.000 TN**	55,900.00	TN	**55,900.00**
2	**MS ANGLE 72162100**	72162100	**1.005 TN**	55,900.00	TN	**56,179.50**
3	**Ms Flat 721114**	721114	**0.400 TN**	55,900.00	TN	**22,360.00**
						1,34,439.50
	Loading & Other Exps					**751.50**
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**12,428.19**
	SGST @ 9%			9	%	**12,428.19**
	Round Off					**0.62**
	Total		**2.405 TN**			**₹ 1,62,948.00**

SUMMIT SALES LLP
IN WARD
No: 8606
Date: 19/12
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Two Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	1,15,123.68	9%	10,361.14	9%	10,361.14	20,722.28
721114	22,967.32	9%	2,067.05	9%	2,067.05	4,134.10
Total	**1,38,091.00**		**12,428.19**		**12,428.19**	**24,856.38**

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Fifty Six and Thirty Eight 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
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. 1310

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21.

Quotation No.	P.O. No. : 83682/164282.
Quotation Date :	P.O. Date : 17-12-21.
Vehicle No : TS 12 UB 2900	Way Bill No. :

Details of Receiver (Billed to)
GIV Reseech Centers Pvt. ltd.
M.G. Road.

GSTIN : 36AAHCG4562D1ZP.

Details of Consignee (Shipped to)
Innopolis, Genome valley,
Thuekapally, Hyderabad.78
Sanjay:- 9502288244.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	MS Angle 75x75x6	72162100	1000	MT	55900	55900=00
2.	MS Angle 50x50x6	72162100	1005	MT	55900	56179=50
3.	MS Flat- 50x8	721114	0.400	MT	55900	22360=00
			2.405			134439=50
					loading	751=50
					Freight	2900=00
						138091=00
					CGst 9%	12428=19
					SGst 9%	12428=19
					Round	=62
						162948=00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7648? Date: 24/12 Sign: ✓

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

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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. 1310

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21.

Quotation No.	P.O. No. : 83682/164282.
Quotation Date :	P.O. Date : 17-12-21.
Vehicle No : TS 12 UB 2900	Way Bill No. :
Details of Receiver (Billed to) GIV Reseech Centees Pvt. ltd. M.G. Road. GSTIN : 36AAHCG1462D1ZP.	**Details of Consignee (Shipped to)** Innopolis, Genome Valley, Thuekapally, Hyderabad. 78 Sanjay:- 9502288244.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1.	MS Angle 75 X 75 X 6	72162100	1000	MT	55900	55900=00
2.	MS Angle 50X50X6	72162100	1005	MT	55900	56179=50
3.	MS Flat- 50X8	721114	0.400	MT	55900	22360=
			2.405			134439=
					loading	751=
					Freight	2900=
						138091=
					CGST 9%	12428=
					SGST 9%	12428=
					Round	=6
						162948=0
	Payment immediate					

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76487 Date: 24/12 Sign: L

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% p.a. or 40/- Rs. PMT till the date of receipt which ever is higher.
4. UDYAM : UDYAM-TS-02-0006685

INWARD
Inward No: 7407 Dt: 18/12/21
MRN No: 00818 Dt: 18/12/21
Received By: Sign:
Genome Valley Research Center

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

 17-12-2021 10:33:19

83682
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	83682	164282
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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *75mm*	1,000.00	55.90	0.00	18.00	65,962.00
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *50mm*	1,000.00	55.90	0.00	18.00	65,962.00
3	8014 - Steel - other - MS Flat Patti - other - kgs *50mm x 8mm - 20 lengths*	840.00	55.90	0.00	18.00	55,408.08
					Total Order Value . . .	**187,332.08**

Rupees : One Lakh(s) Eighty Seven Thousand Three Hundred Thirty Two and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 3 shall be of 42kgs approx. weight per length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for GVRC site purpose.
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 : 22/12/2021

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.	164282
Material required before date:		ID No.	72003

No	Description	Size	Quantity	Units	Inward No	Date
1.	75 mm L Angle (6mm thick)	-	01	ton		
2.	50mm L Angle(6mmthick)	-	01	ton		
3.	Flat patti	50x8mm	20	No's		
4.						
5.						
6.						
7.	83682					
8.						
9.						
10.			15/12/2021			
11.						
12.						

Remarks: Towards GVRC site use purpose

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

Note:

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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:	164282	Req date:	11-12-2021
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Dilpreet tubes		Sri Arihant Steels			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3 -
1	MS L Angle - 75mm x 6mm - (Each length 40kgs)	1,000.00	kgs	59.12	59,115.00	55.90	55,900.00	-	-
2	MS L Angle - 50mm x 6mm - (Each length 28kgs)	1,000.00	kgs	59.12	59,115.00	55.90	55,900.00	-	-
3	MS Flat patti - 50mm x 8mm - 20 lengths (Each length 42kgs)	840.00	kgs	59.12	49,656.60	55.90	46,956.00		-
4		-	kgs	-	-		-		-
5		-	kgs	-	-		-		-
	Total	2,840.00			1,67,886.60		1,58,756.00		-
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 L Angle - 75mm x 6mm - (Each length 40kgs)	1,000.00	kgs	55.90	55,900.00	Sri Arihant Steels
2	MS L Angle - 50mm x 6mm - (Each length 28kgs)	1,000.00	kgs	55.90	55,900.00	
3	MS Flat patti - 50mm x 8mm - 20 lengths (Each length 42kgs)	840.00	kgs	55.90	46,956.00	
4		-	kgs	-	-	
5		-	kgs	-	-	
	Total	2,840.00			1,58,756.00	

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Payment terms: Within 15days of delivery of all materials & production of bill.

Taxes: GST extra @18%

Transportation & Other charges: Extra

Remarks:

Approved by MD: 15/12/21

Date:

For MDs APPROVAL

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

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)