PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	Prabhakar	Prepared by	18/1/22	Serial no.	1433
Supplier name	Sri Ashant Steels			HO inward no.	
Firm/Company	GVRC	Project	Imperial	HO received date	
PO/WO date	10/12/21	PO/WO No.	83512	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1309/21-22	17/12/21	76,081-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,081-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	76,081-00
Amount E – PO / WO value:	75,187.83
Amount F – Difference (A – E):	893.17
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. PRABHAKAR Sr. MANAGER-PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. 1309/21-22 / e-Way Bill No. 151413282049	Dated **17-Dec-21**
Delivery Note **1309**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **83512/164254**	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	**1.085 TN**	53,500.00	TN	**58,047.50**
2	**Ms Flat 721114**	721114	**0.055 TN**	53,500.00	TN	**2,942.50**
						60,990.00
	Loading & Other Exps					**285.00**
	Freight A/c					**3,200.00**
	CGST @ 9%			9	%	**5,802.75**
	SGST @ 9%			9	%	**5,802.75**
	Round Off					**0.50**
	Total		**1.140 TN**			**₹ 76,081.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88925 Date: 24/12 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	61,364.36	9%	5,522.79	9%	5,522.79	11,045.58
721114	3,110.64	9%	279.96	9%	279.96	559.92
Total	**64,475.00**		**5,802.75**		**5,802.75**	**11,605.50**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Five and Fifty 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

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. 1309

DELIVER CHALLAN / TAX INVOICE

Date : 17-12-21.

Quotation No. Veebal	P.O. No. : 83512 / 16425H
Quotation Date : 10-12-21	P.O. Date : 10-12-21
Vehicle No. : AP 28 TA 9233.	Way Bill No. : 151413282049

Details of Receiver (Billed to)
G U Reseech Centers 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)	50x50x6mm 42nos	72165000	1085	MTS	53500	58047=50
2)	50x8 Flat 3nos	721114.	0.055	MTS	53500	2942=50
			1.140			
					loading	285=00
					Feight	3200=00
						64475=00
					CGst 9%	5802=75
					SGst 9%	5802=75
					Round off	0=50
						76081=00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76456 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

SRI ARIHANT STEELS SEC-BAD

Authorised Signatory

Page(s) 1 Of 1 Purchase Order

10-12-2021 15:38:01

83512
09.12.21 3:17:43

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**	83512	164254
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	10-12-2021	
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	8014 - Steel - other - MS Flat Patti - other - kgs *50mm x 8mm thick - 03 lengths*	57.00	53.50	0.00	18.00	3,598.41
2	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *42 lengths*	1,134.00	53.50	0.00	18.00	71,589.42
					Total Order Value . . .	**75,187.83**

Rupees : Seventy Five Thousand One Hundred Eighty Seven and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 19kgs and sl.no. 2- 27kgs approx. weight per length. weighment slip must!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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. Above order for Cable Vault pipe support 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
11/12/2021
Name : ____________

Accepted the above Terms And Conditions
For ***Sri Arihant Steels***
Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164254
Material required before date:		ID No.	71921

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Flat (8mmthick)	50x8mm	3	lengths	53.50 p.kg. - 19 kg	
2.	50mm L Angle(6mmthick)	-	42 250	mtrs	53.50 p.kg. 27 kg	
4.	10mm GI U-clamps	100 dia	330	No's		
5.	8 mm G I U-Clamps	120 dia	220	No's		
6.	8mm GI U- clamps	60 dia	110	No's		
7.	8mm Anchor bolts	-	210	No's		
8.						
9.	83572					
10.						

Remarks: Towards Cable vault pipe support

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

Note:

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Secunderabad Jurisdiction

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

GSTIN : 36ADZPG3609B1ZK

1389

DELIVER CHALLAN / TAX INVOICE

Quotation No: Verbal	P.O. No:
Quotation Date:	P.O. Date:
Vehicle No: AP28 TA	Way Bill No:
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
GV Research Centre	
5-4-181/394, IInd Floor,	
MG Road, Secunderabad	
GSTIN: 36AAHCG4662D1Z	

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	50x50					
2)	50x8					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76486 Date: 24/12 Sign:

Payment

For SRI ARIHANT STEELS

Authorised Signatory

Terms Conditions
We declare that this invoice shows the actual price of the goods described & that all particulars are true.
Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed
as specified as per Purchase order
After Due date Credit charges will be charged
or 40/- Rs. PMT till the date of receipt which

UDYAM : UDYAM-TS-02-0006685

INWARD Inward No: 7484 18/12/21 MRN No: 100 Received: D. Pola Research Center Pvt. Ltd.