PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 2/2/22 | Prepared by | T.D. Mulling | Serial no. | 2223 |
| Supplier name | Sri Arihant Steels | | | ~~HO inward no.~~ | |
| Firm/Company | GVDC | Project | 119, 191 Synergy Square 1 | HO received date | |
| PO/WO date | 28/12/21 | PO/WO No. | 83995 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1345 | 12/1/22 | 14,055-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 14,055-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 102370 | 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: | 14,055-00 |
| Amount E – PO / WO value: | 11,127-00 |
| Amount F – Difference (A – E): | + 2,928-00 |
| 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 | 7/2/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Mulling | | | | |
| Sign: | [signature] | APPROVED 02 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT | | | |
| Date | 2/2/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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. **1345/21-22** | Dated **12-Jan-22** |
| Delivery Note **1345** | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **83995/13441** | Dated **28-Dec-21** |
| Dispatch Doc No. | Delivery Note Date **12-Jan-22** |
| Dispatched through **By Road** | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP 28 TA 9233** |
| Terms of Delivery | |

Consignee (Ship to)
**GV Discovery Center Pvt Ltd**
119,191
Synergy Square 1,
Turkapally Hyderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer (Bill to)
**GV Discovery Center Pvt Ltd**
5-4-187/3&4,II Floor
Soham Mansion , MG Road
Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36
Place of Supply : Telangana

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Ms Angle Section & Shapes 721699** | 721699 | **0.168 TN** | 57,500.00 | TN | **9,660.00** |
| | ***Loading & Other Exps*** | | | | | **51.00** |
| | ***Freight A/c*** | | | | | **2,200.00** |
| | ***CGST @ 9%*** | | | 9 | % | **1,071.99** |
| | ***SGST @ 9%*** | | | 9 | % | **1,071.99** |
| | ***Round Off*** | | | | | **0.02** |
| | Total | | **0.168 TN** | | | **₹ 14,055.00** |

SUMMIT SALES LLP R.R. DIST. INWARD No: 89994 Date: 22/01 Sign: L

*E. & O.E*

Amount Chargeable (in words)
**INR Fourteen Thousand Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 721699 | 11,911.00 | 9% | 1,071.99 | 9% | 1,071.99 | 2,143.98 |
| Total | **11,911.00** | | **1,071.99** | | **1,071.99** | **2,143.98** |

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Three and Ninety 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

# Purchase Order

83995

 04-01-2022 14:12:04

5:35:32

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

| Supplier Details | | | |
|---|---|---|---|
| Sri Arihant Steels | **Doc No** | 83995 | 13441 |
| Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003 | **Doc Date** | 28-12-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADZPG3609B1ZK | **Quote Date** | 28-12-2021 | |
| 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<br>*04 lengths* | 164.00 | 57.50 | 0.00 | 18.00 | 11,127.40 |
| | | | | **Total Order Value . . .** | | **11,127.40** |

Rupees : Eleven Thousand One Hundred Twenty Seven and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Item shall be of 41kgs 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** | 119, 191 Synergy Square 1<br>-<br>Phone. - |
| **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 GVDC site stores doors fixing 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 Discovery Center Pvt Ltd*

Authorised Signatory

07/01/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | G. V. Discovery Centre | Date: | 28.12.2021 |
| Site & Phase : | SYNERGY 119,191 | Time: | 11:00 Hrs |
| | | Req. No. | 13441 |
| Material required before date: | Urgent | ID No. | 72458 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | L patti (6m length) | 75mm X 75 mm | 04 | nos | – 41 kgs | |
| 3 | | | | | – 57 | .50 P.87. |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 83995 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |

Remarks: For Gvdc site stores doors fixing purpose.

| | | | |
|---|---|---|---|
| Prepared By: | Vineetha reddy | Approved by | Bharat Varur |
| Sign.& Date | 28.12.2021 | Sign. & Date | 28.12.2021 |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Bharat V
28/12/21

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 : sriarihantsteels@gmail.com
GSTIN : 36ADZPG3609B1ZK

No. 1345 **DELIVER CHALLAN / TAX INVOICE** Date 12-01-22

| | |
|---|---|
| Quotation No. Veebal | P.O. No.: 83995 / 13441 |
| Quotation Date: 28.12.21 | P.O. Date: 28.12.21 |
| Vehicle No.: AP 28 TA 9233 | Way Bill No.: NA |
| **Details of Receiver (Billed to)**<br>G V Discovery Centre Pvt Ltd<br>5-4-187/3&4, IInd floor, soham mansion, MG Road, Secunderabad-03<br>GSTIN: 36AAHCG4940K1ZC | **Details of Consignee (Shipped to)**<br>119, 191<br>Synergy Square 1<br>Turkapally, Hyderabad<br>9182186982 - Sridevi |

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount |
|---|---|---|---|---|---|---|
| 1) | MS Angle 75x75x6 04nos | 721699 | 0.168 | MTs | 57500 | 9660 |
| | | | | | loading | 51 |
| | | | | | freight | 2200 |
| | | | | | | 11911 |
| | | | | | CGst 9% | 1072 |
| | | | | | SGst 9% | 1072 |
| | | | | | Round off | 0 |
| | | | | | | 14055 |

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77425 Date: 2/2/22 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

Authorised Signatory

**INWARD**

| | |
|---|---|
| Inward No: 7872 | Dt: 13/01/22 |
| MRN No: 102370 | Dt: 18/1/22 |
| Received By: | Sign: |

Genome Valley Research Center Pvt. Ltd.