PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Babhakar	Serial no.	193
~~Supplier name~~	S.S. Ashad Steels			~~HO inward no.~~	
Firm/Company	Ganore	Project	Amropolis	HO received date	
PO/WO date	84607	PO/WO No.	17/1/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1355/21-22	19/1/22	47,744-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,744-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102515	Proof of delivery matches MRN	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	3072-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,816-00
Amount E – PO / WO value:	47,391-00
Amount F – Difference (A – E):	—
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	30/1/22
Remarks:	

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

APPROVED 27 JAN 2022

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. **1355/21-22**	e-Way Bill No. **151426035612**	Dated **19-Jan-22**	
Delivery Note **1355/21-22**		Mode/Terms of Payment **IMMEDIATE**	
Reference No. & Date.		Other References	
Buyer's Order No. **84607 / 164419**		Dated **17-Jan-22**	
Dispatch Doc No.		Delivery Note Date **19-Jan-22**	
Dispatched through **By Road**		Destination **Innopolis**	
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**	
Terms of Delivery			

Consignee (Ship to)
Innopolis
Sy.No.542,Genome Valley
Thurkapally Hyderabad
Nagamani 7981951035
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 721699** *50x50x6MM*	721699	**0.680 TN**	59,500.00	TN	**40,460.00**
	Loading & Other Exps					**204.00**
	Freight A/c					**2,400.00**
	CGST @ 9%			9	%	**3,875.76**
	SGST @ 9%			9	%	**3,875.76**
	Round Off					**0.48**
	Total		**0.680 TN**			**50,816.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9000 2
Date: 22/01
Sign: L

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	43,064.00	9%	3,875.76	9%	3,875.76	7,751.52
Total	**43,064.00**		**3,875.76**		**3,875.76**	**7,751.52**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Fifty One and Fifty Two 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.

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

श्री

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. 1355

DELIVER CHALLAN / TAX INVOICE

Date : 19·01·22

Quotation No. Veebal	P.O. No. : 84607 / 164419
Quotation Date : 17·01·22	P.O. Date : 17·01·22
Vehicle No. : AP 28 TA 9233	Way Bill No. : 151426035612

Details of Receiver (Billed to)
GV Research Centres Pvt ltd.
5-4-187/3 & 4 IInd Floor, Soham
mansion, Secunderabad - 03

GSTIN : 36AAHCG4562D1ZP

Details of Consignee (Shipped to)
Innopolis
Sy. No. 542, Genome Valley
Thurkapally, Hyderabad

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 50x50x6	721699	0.680	MTS	59500	40460
					loading	204
					Freight	2400
						43064
					CGst 9%	3875 76
					SGst 9%	3875 76
					Round off	0 48
						50816 00

SUMMIT SALES LLP
IN WARD
No: 77172
Date: 22/01
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**

For SRI ARIHANT STEELS

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. **1355/21-22**	e-Way Bill No. 151426035612	Dated **19-Jan-22**
Delivery Note **1355/21-22**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
Buyer's Order No. **84607 / 164419**		Dated **17-Jan-22**
Dispatch Doc No.		Delivery Note Date **19-Jan-22**
Dispatched through **By Road**		Destination **Innopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

Consignee (Ship to)
Innopolis
Sy.No.542,Genome Valley
Thurkapally Hyderabad
Nagamani 7981951035
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

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	Freight A/c					**2,400.00**
	CGST @ 9%			9	%	**3,875.76**
	SGST @ 9%			9	%	**3,875.76**
	Round Off					**0.48**
	Total		**0.680 TN**			**50,816.00**

INWARD
Inward No: 7948 Dt: 20/1/22
GRN No: 10215 Dt: 21/1/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Genome Valley Research Center Pvt. Ltd.
Received By:
GRN No:
Inward No:
20/1/22

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	43,064.00	9%	3,875.76	9%	3,875.76	7,751.52
Total	**43,064.00**		**3,875.76**		**3,875.76**	**7,751.52**

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Company's Bank Details
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

This is a Computer Generated Invoice

6:48 PM 64%

Generate New Ewb

e - Way Bill System

NATION TAX MARKET

GSTIN : 36ADZPG3609B1ZK - Name : SRI ARIHANT STEELS - User : Tax Payer

Print e-Way Bill / Slip

e-Way Bill

E-Way Bill No:	1514 2603 5612
E-Way Bill Date:	19/01/2022 06:49 PM
Generated By:	36ADZ PG360 9B1ZK - SRI ARIHANT STEELS
Valid From:	19/01/2022 06:49 PM [28Kms]
Valid Until:	20/01/2022

Part - A

GSTIN of Supplier	36ADZPG3609B1ZK,SRI ARIHANT STEELS
Place of Dispatch	Hyderabad,TELANGANA-500055
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Thurkapally Hyderabad,TELANGANA-500078
Document No.	1355/21-22
Document Date	19/01/2022
Transaction Type:	Bill From - Dispatch From
Value of Goods	50816
HSN Code	721699 - MS ANGLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29TA9233	Hyderabad	19/01/2022 06:49 PM	36ADZPG3609B1ZK	-	-

151426035612

Print | Detailed Print | Exit

INWARD

Inward No: 7948	Dt: 20/1/22
MRN No: 102515	Dt: 21/1/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 2030
CHARGES Rs. 80
VEHICLE No. : 2
AP28TA9233
GVRC

GROSS 2870 Kgs. DATE : 20-01-22 TIME: 08:08

TARE Kgs. DATE : TIME:

NETT Kgs. MATERIAL:

INWARD
Inward No: 7948 Dt: 20/1/22
MRN No: Dt:
Received Sign:

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

Genome Valley Research Center Pvt. Ltd

Purchase Order

84607
08.01.22 11:50:03

 17-01-2022 17:06:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-[illegible]
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	84607	164419
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	17-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	17-01-2022	
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	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *25 lengths*	675.00	59.50	0.00	18.00	47,391.75
	Total Order Value . . .					**47,391.75**

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

Terms and Conditions :-

Specification / Brand	Item shall be of 27kgs 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. Nagamani(Engineer) - 7981951035
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 Fabrication work at 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

17/01/2022

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	13.01.2022
Site & Phase:	Innopolis.	Time:	10:30
Supplier	15.01.2022	Req. No.	164419
Material required before date:		ID No.	72936

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Angles	50x50x6	25	No's	- 59.50+18%.	-27 kgs
2.						
3.						
4.						
5.						
6.						
7.	84607					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Fabrication work perpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note: