PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Prabhakar	Serial no.	UC1931
Supplier name	S.S. Arshad Steels			~~HO inward no.~~	
Firm/Company	GVRE	Project	Amropolis	HO received date	
PO/WO date	24/1/22	PO/WO No.	84813	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1361	24/1/22	49,729-00	✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49,729-00

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	3659-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,729-00
Amount E – PO / WO value:	42,677.65
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:		Prabhakar			
Sign:		[signature]			
Date		27 JAN 2022			
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. 1361/21-22	e-Way Bill No. 131428071717	Dated **24-Jan-22**
Delivery Note **1361**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **84813/164438**		Dated **24-Jan-22**
Dispatch Doc No.		Delivery Note Date **24-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)
G V Reserch Centers Pvt Ltd
Innoplois
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 Section & Shapes 721699**	721699	**0.670 TN**	62,900.00	TN	**42,143.00**
	Loading & Other Exps					**201.00**
	Freight A/c					**2,900.00**
	CGST @ 9%			9	%	**4,071.96**
	SGST @ 9%			9	%	**4,071.96**
	Round Off					**0.08**
	Total		**0.670 TN**			**₹ 53,388.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90098 Date: 25/01 Sign:

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

INR Fifty Three Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721699	45,244.00	9%	4,071.96	9%	4,071.96	8,143.92
Total	**45,244.00**		**4,071.96**		**4,071.96**	**8,143.92**

Tax Amount (in words) : **INR Eight Thousand One Hundred Forty Three and Ninety Two 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 : UD YAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SECBAD

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. 1361

DELIVER CHALLAN / TAX INVOICE

Date : 24.01.22

Quotation No. Veebal	P.O. No. : 84813 / 164438
Quotation Date : 24.01.22	P.O. Date : 24.01.22
Vehicle No : AP 28 TA 9233	Way Bill No. : 131428071717

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
G V Research Centers Pvt ltd. 5-4-187/3&4, IInd Floor, soham mansion, MG Road, Secunderabad-03 GSTIN : 36AAHCG4562D1ZP	Innopolis Sy No 542 Genome Valley Thurkapally, Hyd - 78 Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 50x50x6mm 25nos	721699	0.670	MTs	62900	42143
					loading	201
					Freight	2900
						45244
					CGst 9%.	4071 96
					SGst 9%.	4071 96
					Round off	0 08
						53388 00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77232 Date: 25/01 Sign:

Terms Conditions

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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

Purchase Order

  24-01-2022 11:36:58

84813
08.01.22 11:53:29

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

Supplier Details			
Sri Arihant Steels	**Doc No**	84813	164438
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	24-01-2022	
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 *50 x 50 - 25 lengths*	575.00	62.90	0.00	18.00	42,677.65
					Total Order Value . . .	**42,677.65**

Rupees : Fourty Two Thousand Six Hundred Seventy Seven and Paise Sixty Five 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. 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 5600E west cable trench 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 : ______________________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164438
Material required before date:		ID No.	73123

No	Description	Size	Quantity	Units	Inward No	Date
1	L-Angles (6 Meters long)	(50x50x5)mm	25	No's		
2	G.I Sheet (0.5mm thick)	1.65mx1m	30	No's		
3.						
4.						
5.						
6.						
7.	84812					
8.						
9.	84813					
10.						

Remarks: Towards 5600 E West cable trench purpose

Prepared By	Abdul Rahman	Approved by	Mr.Ramesh reddy
Sign. & Date	24.01.2022	Sign. & Date	24.01.2022

Note:

APPROVED
24 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.01.2022
Site & Phase:	Innopolis.	Time:	10:32
Supplier	Sri Arihant steels.	Req. No.	164438
Material required before date:	22.01.2022	ID No.	73123

No	Description	Size	Quantity	Units	Inward No	Date
1.	L- Angles (6 meters long)	(50x50x5)mm	15	No's		
2.	GI sheet (0.5mm thick) o/w	1.5mx1.5m 1.65 x 1 m	20 + 80	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 5600E west cable trench covers.

Prepared By	Abdul rahman	Approved by	Mr.Ramesh reddy
Sign. & Date	19.01.2022	Sign. & Date	19.01.2022

19/01/22

Note:

For MDs APPROVAL

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

T.D. Murthy

21/1/22

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

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. **1361/21-22**	e-Way Bill No 131428071717	Dated **24-Jan-22**
Delivery Note **1361/21-22**		Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.		Other References
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Dispatch Doc No.		Delivery Note Date **24-Jan-22**
Dispatched through **By Road**		Destination **Innopolis**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 28 TA 9233**
Terms of Delivery		

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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
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						201.00
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	Freight A/c					**4,071.96**
	CGST @ 9%			9 %		**4,071.96**
	SGST @ 9%			9 %		**0.08**
	Round Off					
	Total		**0.670 TN**			**53,388.00**

INWARD
Inward No: 8038 Dt: 25/01/22
MRN No: 10822 Dt: 09/01/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Fifty Three Thousand Three Hundred Eighty Eight Only

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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

Authorised Signatory

This is a Computer Generated Invoice