PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/22	Prepared by	Prabhakar	Serial no.	2623
Supplier name	S.S. Arshad Steels			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	29/1/22	PO/WO No.	84974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1371	1/2/22	91,191-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,191-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103267	Proof of delivery matches MRN □ Yes □ No
Amount B – Other Credits : Transportation charges	3304-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	94,495-00
Amount E – PO / WO value:	92,526-63
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 08 FEB 2022 PURCHASE			
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. / e-Way Bill No.: **1371/21-22** 191431527599	Dated: **1-Feb-22**
Delivery Note: **1371**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.: **84974/164461**	Dated: **29-Jan-22**
Dispatch Doc No.	Delivery Note Date: **1-Feb-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
INNOPOLIS
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	**0.840 TN**	64,900.00	TN	**54,516.00**
2	**MS ANGLE 72162100**	72162100	**0.335 TN**	66,900.00	TN	**22,411.50**
						76,927.50
	Loading & Other Exps					**352.50**
	Freight A/c					**2,800.00**
	CGST @ 9%			9	%	**7,207.20**
	SGST @ 9%			9	%	**7,207.20**
	Round Off					**0.60**
	Total		**1.175 TN**			**₹ 94,495.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96692
Date: 7/2
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Ninety Four Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	80,080.00	9%	7,207.20	9%	7,207.20	14,414.40
Total	**80,080.00**		**7,207.20**		**7,207.20**	**14,414.40**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fourteen and Forty 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

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. 1371

DELIVER CHALLAN / TAX INVOICE

Date 01·02·2022

Quotation No. Veebal	P.O. No.: 84974 / 164461
Quotation Date : 29-01-22	P.O. Date : 29-01-2022
Vehicle No : AP 28 TA 9233	Way Bill No. : 191431527599
Details of Receiver (Billed to) G U Reseech 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-500078 Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 75x75x6 20nos	72162100	0.840	MTS	64900	54516	00
2)	MS Angle 25x25x5 36nos	72162100	0.335	MTS	66900	22411	50
			1.175			76927	50
					loading	352	50
					Freight	2800	00
						80080	00
					CGst 9%	7207	20
					SGst 9%	7207	20
					Round off	0	60
						94495	00

INWARD
Inward No: 8150 Dt: 2/02/22
MRN No: 103267 5/02/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 90642 Date: 7/2 Sign:

For SRI ARIHANT STEELS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   29-01-2022 12:56:17   Origi

84974
08.01.22 12:01:49

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	84974	164461
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	29-01-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	29-01-2022	
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	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *75mm - 20 lengths*	800.00	64.90	0.00	18.00	61,265.60
2	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *25mm - 36 lengths*	396.00	66.90	0.00	18.00	31,261.03
					Total Order Value . . .	**92,526.63**

Rupees : Ninty Two Thousand Five Hundred Twenty Six and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 40kgs & sl.no. 2- 11kgs 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 Chemical block back side staircase 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

29/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.		Date:	24.01.2022
Site & Phase:	Innopolis.		Time:	17:30PM
Supplier			Req. No.	164461
Material required before date:		26.01.2022	ID No.	73253

No	Description	Size	Quantity	Units	Inward No	Date
1	75 mm L-Angle (6mm Thickness)	6 mtrs	20	No's	– 64.90+18%.	– 40kgs
2	25mm L-Angle (6mm thickness)		36	No's	– 66.90+18%.	– 11kgs
3.						
4.						
5.						
6.						
7.	84974					
8.						
9.						
10.						

Remarks: Towards chemical block back side staircase purpose.

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

Note:

APPROVED
25 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

192714
115