PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/2022	Prepared by	MINISH.	Serial no.	2777
Supplier name	Sri Arihants Steels .			HO inward no.	
Firm/Company	GVDC.	Project	Genopolis .	HO received date	
PO/WO date	09/02/2022	PO/WO No.	85344.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1383.	10/02/2022	31,77,221/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,77,221/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: Steel Report Enclosed	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:	31,77,221/-
Amount E – PO / WO value:	31,75,852/-
Amount F – Difference (A – E):	1,369/-
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	10/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		14 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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. **1383/21-22**	e-Way Bill No. **121435293851**	Dated **10-Feb-22**
Delivery Note **1383**		Mode/Terms of Payment **30**
Reference No. & Date.		Other References
Buyer's Order No. **85344/13467**		Dated **9-Feb-22**
Dispatch Doc No.		Delivery Note Date **10-Feb-22**
Dispatched through **By Road**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UB 4800**
Terms of Delivery		

Consignee (Ship to)
GV Discovery Center Pvt Ltd
Turkapally Village, Shameerpet Mandal
Hyderabad
Secunderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 72149990**	72149990	**40.760 TN**	58,000.00	TN	**23,64,080.00**
2	**TMT Bars 72149990**	72149990	**5.060 TN**	58,000.00	TN	**2,93,480.00**
3	**Binding Wire 721710**	721710	**0.500 TN**	70,000.00	TN	**35,000.00**
						26,92,560.00
	CGST @ 9%			9	%	**2,42,330.40**
	SGST @ 9%			9	%	**2,42,330.40**
	Round Off					**0.20**
	Total		**46.320 TN**			**₹ 31,77,221.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 96874 Date: 11/2/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Thirty One Lakh Seventy Seven Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72149990	26,57,560.00	9%	2,39,180.40	9%	2,39,180.40	4,78,360.80
721710	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	**26,92,560.00**		**2,42,330.40**		**2,42,330.40**	**4,84,660.80**

Tax Amount (in words) : **INR Four Lakh Eighty Four Thousand Six Hundred Sixty and Eighty 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.
4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-02-2022 1:54:13 PM

Or 85344

31.01.22 4:53:34

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

Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825558

Doc No	85344	13467
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	40,765.00	58.00	0.00	18.00	2,789,956.60
2	8117 - Steel - rebar - TMT - 20mm - kgs	5,035.00	58.00	0.00	18.00	344,595.40
3	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	70.00	0.00	18.00	41,300.00

Total Order Value . . . 3,175,852.00

Rupees : Thirty One Lakh(s) Seventy Five Thousand Eight Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Including.Above material for Block 191 slab-2 part area purpose.
Completion Date	Nil
Measurment	lock
Security	Nil
Remarks	Delivery at Turkapally GVDC Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 09/02/2022

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/__

GVDL

Requisition Form -Steel

Company	GV Discovery center pvt ltd	Site & Phase	genopolis
Req. no.	13467	Req. Date	05.02.2022
Material required before	urgent	ID no.	73591
Prepared by:	Brahmam	Approved by (sign):	Bharath
Flat / Block no:	for block.191 slab-2 part area purpose.		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	2150.00	0.00	2150.00	40764.00	PO 85344	
5	Steel	20 mm	170.00	0.00	170.00	5035.40		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	20.00	0.00	20.00	500.00		
	Total					46299.40		

Notes:

1 Binding wire is generally 25 kgs per ton
2 Order footing steel for one block or core at a time
3 Order steel for slab along with steel for next column on completion of beam bottom
4 Do not order excess steel. Do not order steel in advance.

30 days credit

07/02/2022

0 5 FEB 2022
BHARAT VARUR
PROJECT MANAGER

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

85344
31.01.22 4:53:34

[illegible] 09.02.2022 [illegible]

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad 500003
G S T No. : 36AAMCG4940K1ZC

Supplier Details

Sri Arihant Steels
Shop No.17, 1 st floor, F.T.H.M. Ishwarya Estates, M.G Road, Secunderabad-500003

[illegible]7816848
[illegible]

Doc No	85344 13467
Doc Date	09-02-2022
Quote No	NIL
Quote Date	09-02-2022
SupplyType	Supply

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 0116 - Steel - rebar - TMT - 16mm - kgs	40,765.00	58.00	0.00	18.00	2,789,956.60
2 0117 - Steel - rebar - TMT - 20mm - kgs	5,035.00	58.00	0.00	18.00	344,595.40
3 4001 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	70.00	0.00	18.00	41,300.00

Rupees : Thirty One Lakh(s) Seventy Five Thousand Eight Hundred Fifty Two Only. **Total Order Value . . . 3,175,852.00**

Terms and Conditions

Specification / Brand	All items shall be of [illegible] company
Payment Terms	Within 30 days of delivery
Tax	All taxes included in above price
Delivery Date	[illegible]
Delivery Location	[illegible] Synergy Square 1
	Photo
Penalty For Delay	Nil
Transportation Cost	Included in the above price
[illegible]anty	Nil
[illegible]vance Paid	NIL
[illegible]er Terms	Payment will be made only after inspection of material Unloading including [illegible]
[illegible]letion Date	Nil
[illegible]surement	[illegible]
[illegible]	Nil
[illegible]arks	Delivery at [illegible] Contact Person for [illegible]

For MDs APPROVAL

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

APPROVED BY
09 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

[illegible] Discovery Center Pvt Ltd

09/02/2022

Accepted the above Terms And Conditions

For Sri Arihant Steels

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	GV Discovery center	Test report received	Yes / No	A. PO quantity (in kgs)	46,300kgs
Project:	Genopolis	DCs received	Yes / No	B. Gross vehicle weight	60,490 kgs
Block/ Villa No.:	191 Block	Weighment slips received	Yes / No	C. Net vehicle weight	14,330 kgs
Requisition nos.:	13403	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	46,160 kgs
PO No(s).	85344	Close PO	Yes / No	E. Difference (D-A)	- 140 Kgs
Supplier:	Sri Arihant Steels	Vehicle no.	TS12UB4800	MRN No.	
Delivery date	12-02-2022	Delivery time	010.00 AM	Inward no.	1145
Sign of security		Sign of Admin		Sign of Project manager	
Date	12-02-2022	Date	12-02-2022	Date	12-02-2022

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	0	0 Kgs
2.	10 mm	7.50	0	0 Kgs
3.	12 mm	10.67	0	0 Kgs
4.	16 mm	18.96	2150	40760. Kgs
5.	20 mm	29.63	170	5060 Kgs
6.	25 mm	46.30		0
7.	32 mm	66.67	0	0 kgs
8.	Binding wire	In bundles	20 Bundles	500 kgs
9.	Other			
Total:				
Remarks:	Difference can consider.			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc ,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

12 FEB 2022
BHARAT VARUR
PROJECT MANAGER