PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Bsabhakar	Serial no.	2242
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	Civil	Project	Amopolis	HO received date	
PO/WO date	12/2/22	PO/WO No.	85159	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1392	16/2/22	2789.59	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2789.59
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103900	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B – Other Credits : Transportation charges			610.41
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3400.00
Amount E – PO / WO value:			2748.28
Amount F – Difference (A – E):			41.31
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	22/2		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bsabhakar			
Sign:		[signature]			
Date					
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. **1392/21-22**	Dated **16-Feb-22**
Delivery Note **1392**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85459/164539**	Dated **12-Feb-22**
Dispatch Doc No.	Delivery Note Date **16-Feb-22**
Dispatched through **By Raod**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TD 4851**
Terms of Delivery	

Consignee (Ship to)
G V Reserch Centers Pvt Ltd
GENOME VALLEY
Turkapally , 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS Angle 72165000**	72165000	**0.022 TN**	67,909.09	TN	**1,494.00**
2	**Ms Flat 721114**	721114	**0.007 TN**	66,857.14	TN	**468.00**
3	**Ms Flat 721114**	721114	**0.006 TN**	66,900.00	TN	**401.40**
						2,363.40
	Loading & Other Exps					**17.60**
	Freight A/c					**500.00**
	CGST @ 9%			9	%	**259.30**
	SGST @ 9%			9	%	**259.30**
	Round Off					**0.40**
	Total		**0.035 TN**			**₹ 3,400.00**

SUMMIT SALES LLP
IN WARD
No: 91221
Date: 17/2
Sign:
R.R. DIST.

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

INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	1,821.19	9%	163.91	9%	163.91	327.82
721114	1,059.81	9%	95.39	9%	95.39	190.78
Total	**2,881.00**		**259.30**		**259.30**	**518.60**

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty 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

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-02-2022 14:46:26

85459
31.01.22 4:53:35

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**	85459	164539
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	12-02-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	12-02-2022	
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	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *03 lengths*	21.00	67.90	0.00	18.00	1,682.56
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *01 length*	7.50	66.90	0.00	18.00	592.07
3	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *01 length*	6.00	66.90	0.00	18.00	473.65
				Total Order Value . . .		**2,748.28**

Rupees : Two Thousand Seven Hundred Fourty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 7kgs, sl.no. 2- 7.5kgs & sl.no. 3-6kgs per 18' length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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. Above order for metering room and main road gutter frame work 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

14/02/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	10-02-2022
Site & Phase:	Innopolis	Time:	4:30
Supplier		Req. No.	164539
Material required before date:	12.02.2022	ID No.	73735

No	Description	Size	Quantity	Units	Inward No	Date
1.	1" L-angle	2mm thick	13	mtr	67.90	
2.	1" MS flat patti	6mm thick	3	mtr		
3.	¾" MS flat patti	6mm thick	3	Mtr		
4.						
5.						
6.						
7.	85459					
8.						
9.						
10.						

APPROVED
14 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Metering room and main road gutter frame work pupose			
Prepared By	Praveen.K	Approved by	Mr.Ramesh reddy
Sign. & Date	10-02-2022	Sign. & Date	10-02-2022

Note:

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. 1392

DELIVER CHALLAN / TAX INVOICE

Date : 16·02·22

Quotation No. Veebal	P.O. No. : 85459 / 164539
Quotation Date : 12·02·22	P.O. Date : 12·02·22
Vehicle No : AP 28 TD 4851	Way Bill No. : NA
Details of Receiver (Billed to) GV Reseech Centers Pvt ltd. 5-4-187/3 & 4, IInd Floor, Soham Manision, MG Road, Secunderabad GSTIN : 36AAHCG4562D1ZP	**Details of Consignee (Shipped to)** Innopolis Sy No. 542 Genome Valley Turkapally, Hyderabad. Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Angle 25x25x3mm 3nos	72165000	0·022	MTS	67900	1494	00
2)	MS Flat 25x6mm 1nos	721114	0·007	MTS	66900	468	00
3)	MS Flat 20x6mm 1nos	721114	0·006	MTS	66900	401	40
			0·035			2363	40
					loading & cutting	17	60
					Freight	500	00
						2881	00
					CGst 9%	259	29
					SGst 9%	259	29
					Roundoff	0	42
						3400	00

INWARD
Inward No: 8302 Dt: 18/2/22
MRN No: 83900 Dt: 19/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
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
IN WARD
No: 22947
Date: 19/2
Sign:

For SRI ARIHANT STEELS

Authorised Signatory

8302