PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Prabhakar	Serial no.	2243
Supplier name	S.S Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Angols (R)	HO received date	
PO/WO date	12/2/22	PO/WO No.	85460	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1393	16/2/22	2621.85	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2621.85
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103890	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	602.15
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3224-00
Amount E – PO / WO value:	2541.48
Amount F – Difference (A – E):	73-00
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:		Prabhakar			
Sign:					
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. **1393/21-22**	Dated **16-Feb-22**
Delivery Note **1393**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85460/164538**	Dated **12-Feb-22**
Dispatch Doc No.	Delivery Note Date **16-Feb-22**
Dispatched through **By Road**	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
Innopolis
Genome Valley
Thurkapally
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 Tube 73063090**	73063090	**0.014 TN**	67,900.00	TN	**950.60**
2	**Ms Flat 721114**	721114	**0.019 TN**	66,900.00	TN	**1,271.10**
						2,221.70
	Loading & Other Exps					**10.30**
	Freight A/c					**500.00**
	CGST @ 9%			9	%	**245.88**
	SGST @ 9%			9	%	**245.88**
	Round Off					**0.24**
	Total		**0.033 TN**			**₹ 3,224.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91222 Date: 17/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,168.94	9%	105.20	9%	105.20	210.40
721114	1,563.06	9%	140.68	9%	140.68	281.36
Total	**2,732.00**		**245.88**		**245.88**	**491.76**

Tax Amount (in words) : **INR Four Hundred Ninety One and Seventy Six 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-02-2022 14:46:26

85460
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	85460	164538
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 01 length*	13.00	67.90	0.00	18.00	1,041.59
2	8014 - Steel - other - MS Flat Patti - other - kgs *50mm x 8mm thick - 01 length*	19.00	66.90	0.00	18.00	1,499.90
					Total Order Value . . .	**2,541.48**

Rupees : Two Thousand Five Hundred Fourty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx. 13kgs & sl.no. 2- 19 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 5600E & 5600C terrace floor flood light stand 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 : ____________

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	10-02-2022
Site & Phase:	Innopolis	Time:	12:50
Supplier		Req. No.	164538
Material required before date:	12-02-2022	ID No.	73738

No	Description	Size	Quantity	Units	Inward No	Date
1.	Square pipe	40mmX2mm(thick)	6	mtr		
2.	Flat patti	50mmX8mm	1	mtr		
3.	Ancor bolts(pin type)	8mm	50	No's		
4.						
5.	85460					
6.						
7.						
8.						
9.				14 FEB 2022		
10.						

Remarks: Towards 5600E & 5600C terrace floor flood light stand purpose

Prepared By	Praveen.k	Approved by	Madhu.T
Sign. & Date	10-02-22	Sign. & Date	10.12.2021

Note:

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. 1393

DELIVER CHALLAN / TAX INVOICE

Date : 16.02.22

Quotation No. Veebal	P.O. No. : 85H60 / 164538
Quotation Date : 12.02.22	P.O. Date : 12-02-22
Vehicle No : AP 28 TD H851	Way Bill No. : NA

Details of Receiver (Billed to)
G V Reseach Centees Pvt Ltd
5-4-187/3&4 IInd Floor, soham
mansion. MG Road. Secundeeabad-3

GSTIN : 36AAHCGH562D1ZP

Details of Consignee (Shipped to)
Innopolis
Sy.No.542, Genome Valley
Thurkapally
Nagamani :- 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	MS Tube 40x40x1.9mm 1nos	73063090	0.014	MTS	67900	950	60
2)	MS Flat 50x8mm 1nos	721114	0.019	MTS	66900	1271	10
			0.033			2221	70
					loading	10	30
					Feeight	500	00
						2732	00
					Cgst 9%	245	88
					SGst 9%	245	88
					Round off	0	24
						3224	00

INWARD
Inward No: 8303 Dt: 18/2/22
MRN No: 103899 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 R.R. DIST.
IN WARD No: 22946 Date: 19/2 Sign:

For SRI ARIHANT STEELS

Authorised Signatory

8303