PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/03/22	Prepared by	Prabhakar	Serial no.	--2867
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Ianopolis	HO received date	
PO/WO date	28/2/22	PO/WO No.	85979	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1406/21-22	28/2/22	20,412	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,185
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos:	104473	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges (1800+18%)	2124
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,309
Amount E – PO / WO value:	28,387.26
Amount F – Difference (A – E):	4,202.26
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	14/3/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			-
Sign:		APPROVED			
Date		04 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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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. **1406/21-22**	Dated **28-Feb-22**
Delivery Note **1406**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85979/164642**	Dated **28-Feb-22**
Dispatch Doc No.	Delivery Note Date **28-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Angle 72164000**	72164000	**0.280 TN**	72,900.00	TN	**20,412.00**
	Loading & Other Exps					**84.00**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**2,006.64**
	SGST @ 9%			9	%	**2,006.64**
	Less : ***Round Off***					**(-)0.28**
	Total		**0.280 TN**			**₹ 26,309.00**

SUMMIT SALES LLP
IN WARD
No: 91802
Date: 3/3/22
Sign:
R.R. DIST.

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

INR Twenty Six Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72164000	22,296.00	9%	2,006.64	9%	2,006.64	4,013.28
Total	**22,296.00**		**2,006.64**		**2,006.64**	**4,013.28**

Tax Amount (in words) : **INR Four Thousand Thirteen and Twenty Eight 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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-02-2022 13:44:58 Original

85979
14.02.22 3:00:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Arihant Steels	**Doc No**	85979	164642
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	28-02-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	28-02-2022	
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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *30 lengths*	330.00	72.90	0.00	18.00	28,387.26
					Total Order Value . . .	**28,387.26**

Rupees : Twenty Eight Thousand Three Hundred Eighty Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 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 Railing 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
Name : 28/02/2022

Accepted the above Terms And Conditions
For *Sri Arihant Steels*
Name : ______

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	28.02.2022
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No.	164642
Material required before date: 02.03.2022		ID No.	74235

No	Description	Size	Quantity	Units	Inward No	Date
1.	1" L Angle patti – 6mm thick	20' length	30	No's		
2.						
3.						
	85979					

Remarks: For railing purpose

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	28.02.2022	Sign. & Date	28.02.2022

APPROVED
28 FEB 2022
MANAGER PROCUREMENT

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. 1406

DELIVER CHALLAN / TAX INVOICE

Date 28.02.22

Quotation No. Veebal	
Quotation Date : 28-02-22	P.O. No : 85979 / 164692
Vehicle No : AP 28 TA 9233	P.O. Date : 28.02.22
	Way Bill No. : NA
Details of Receiver (Billed to) GV Reseech Centers Pvt ltd 5.H-187/3&4 IInd Floor, Soham Mansion, MG Road, Secunderabad-03 GSTIN : 36AAHCGH562D1ZP	**Details of Consignee (Shipped to)** Innopolis Sy No 542, Genome Valley Thurkapally, Hyderabad Nagamani - 7781951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Angle 25x25x6mm 30nos	72164000	0.280	MTs	72900	20412
					loading	84
					Freight	1800
						22296
					CGst 9%	2006 64
					SGst 9%	2006 64
					Round off	-0 28
						26309 00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78198
Date: 3/3/22
Sign:

INWARD
Inward No 8474 Dt: 1/3/22
MRN No: 04473 Dt: 4/3/22
Received By: D Raj Kumar Sign: D. Raj Kumar
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

For SRI ARIHANT STEELS

Authorised Signatory