PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/22	Prepared by	Prabhakar	Serial no.	2865
Supplier name	Sri Arihant Steels			HO inward no.	
Firm/Company	GVRC	Project	Emopolis	HO received date	
PO/WO date	~~23~~ 28/2/22	PO/WO No.	85986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1407/21-22	28/2/22	14,580	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17276

~~Proof of delivery by way of:~~ ☑ ~~DCs/bill~~ □ ~~Steel report~~ □ ~~RMC pour report~~ □ ~~Solid block report~~ □ ~~Installation report~~

MRN nos.:	10447	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:	19,400
Amount E – PO / WO value:	20,645.28
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	14/3/22
Remarks:	Final bill

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

P. P... 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.

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. **1407/21-22**	Dated **28-Feb-22**
Delivery Note **1407**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **85986/164643**	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	**Ms Flat 721114**	721114	**0.200 TN**	72,900.00	TN	**14,580.00**
	Loading & Other Exps					**60.00**
	Freight A/c					**1,800.00**
	CGST @ 9%			9	%	**1,479.60**
	SGST @ 9%			9	%	**1,479.60**
	Round Off					**0.80**
	Total		**0.200 TN**			**₹ 19,400.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91801 Date: 3/3/22 Sign:

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721114	16,440.00	9%	1,479.60	9%	1,479.60	2,959.20
Total	**16,440.00**		**1,479.60**		**1,479.60**	**2,959.20**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Nine and Twenty 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 15:42:52

85986

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**	85986	164643
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	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *30 lengths*	240.00	72.90	0.00	18.00	20,645.28
					Total Order Value . . .	**20,645.28**

Rupees : Twenty Thousand Six Hundred Fourty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 8kgs 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.	164643
Material required before date:	02.03.2022	ID No.	74247

No	Description	Size	Quantity	Units	Inward No	Date
1.	1" MS Flat Patti - 6mm	20' length	30	No's	- 7290 +kg. 8kg	
2.						
3.						
	85986					

APPROVED
28 FEB 2022

Remarks: For railing purpose

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

Subject to Secunderabad Jurisdiction

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. 1407

DELIVER CHALLAN / TAX INVOICE Date 28 02 22

Quotation No. Verbal	P.O No. 55786 / 164643
Quotation Date : 28 02 22	P.O. Date : 28 02 22
Vehicle No. : AP 28 TA 9233	Way Bill No. : NA
Details of Receiver (Billed to) GV Research Centers Pvt ltd 5-4-187/3&4, IInd Floor, Soham mansion, MG Road Secunderabad 03 GSTIN : 36AAHCG4562D1ZP	**Details of Consignee (Shipped to)** Innopolis Sy No 542, Genome Valley Thurkapally, Hyderabad Nagamani - 7981951035

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Flat 25x6 30no	721114	0.200	MT	72900	14580
					loading	60
					Freight	1800
						16440
					CGst 9%	1479 60
					SGst 9%	1479 60
					Round off	0 80
						19400 00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 78197
Date: 3/3/22
Sign: L

INWARD
Inward No: 8474 Dt: 1/3/22
[illegible] No: 8447 Dt: 4/3/22
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**

For SRI ARIHANT STEELS

Authorised Signatory