PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/2022	Prepared by	MINISH.	Serial no.	2016
Supplier name	Sri Arihant Steels.			HO inward no.	
Firm/Company	GVDC.	Project	Genopolis.	HO received date	
PO/WO date	03/03/2022	PO/WO No.	86067.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1412	04/03/2022	8,326/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,882/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN / SOS: 104535	Proof of delivery matches MRN: ☑ Yes □ No
Amount B – Other Credits : Transportation charges 1200 + loading 24/- + 18/.	1,444/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,326/-
Amount E – PO / WO value:	6,709/-
Amount F – Difference (A – E):	1,617/-
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	21/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		14 MAR 2022			
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. **1412/21-22**	Dated **4-Mar-22**
	Delivery Note **1412**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV Discovery Center Pvt Ltd** 119 191 SYNERGY SQUARE Turkapally Hyderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **86067/13490**	Dated **3-Mar-22**
	Dispatch Doc No.	Delivery Note Date **4-Mar-22**
	Dispatched through **BY ROAD**	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 TA 9233**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tube 73069090**	73069090	**0.080 TN**	72,900.00	TN	**5,832.00**
	Loading & Other Exps					**24.00**
	Freight A/c					**1,200.00**
	CGST @ 9%			9	%	**635.04**
	SGST @ 9%			9	%	**635.04**
	Less : ***Round Off***					**(-)0.08**
	Total		**0.080 TN**			**₹ 8,326.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92098 Date: 9/3 Sign: L

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

INR Eight Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069090	7,056.00	9%	635.04	9%	635.04	1,270.08
Total	**7,056.00**		**635.04**		**635.04**	**1,270.08**

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy and 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-03-2022 15:45:42

86067
28.02.22 2:52:27

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	**Doc No**	86067	13490
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	03-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	03-03-2022	
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 - 06 lengths*	78.00	72.90	0.00	18.00	6,709.72
					Total Order Value . . .	**6,709.72**

Rupees : Six Thousand Seven Hundred Nine and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. 13kgs per 20' 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	119, 191 Synergy Square 1 - Phone. -
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 North and East compound wall 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 Discovery Center Pvt Ltd***

Authorised Signatory

Name : 03/03/2022

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	G V Discovery Centers	Date	26-02 2022
Site & Phase	GENOPOLIS	Time	10 18
Supplier		Req No	13490
Material required before	**Urgent**	ID No	74207

No	Description	Size	Quantity	Units	Inward No	Date
1	40mm Sq pipe (2mm thickeness)	20RFT	06	No's	7290 dt.	
	86067					

Remarks Towards North and east compound wall purpose

Prepared by	brahmam	Approved by	Narsing roa
Sign & Date	26-02-2022	Sign & Date	26-02-2022

APPROVED
03 MAR 2022

APPROVED BY
2 6 FEB 2022
BHARAT VARUR
PROJECT MANAGER

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

GSTIN

S.No	DESCRIPTION	HSN/SAC	Quantity	Units	Rate

1188 05/03/22
104555

Ramyam

SUMMIT SALES LLP
IN WARD
No: 78514
Date: 14/3
Sign:
R.R. DIST.

For SRI ARIHANT STEELS

Authorised Signatory