

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/3/22		Prepared by: <i>Manish</i>		Serial no. 2077	
Supplier name: <i>Sri Arikant steels</i>				HO inward no.	
Firm/Company: <i>GVRCL</i>		Project: <i>Imperial</i>		HO received date	
PO/WO date: 8/3/22		PO/WO No. 86201		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1418/21-22	9/3/22	78,115/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				73455/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104831		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges + loading				4659/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				78,115/-	
Amount E – PO / WO value:				71,685/-	
Amount F – Difference (A – E):				6430/-	
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		21/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	APPROVED			
Sign:	<i>Manish</i>	19 MAR 2022			
Date	17/3/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.	e-Way Bill No.	Dated
1418/21-22	141446671716	9-Mar-22
Delivery Note	Mode/Terms of Payment	
1418		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
86201/164675	8-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	9-Mar-22	
Dispatched through	Destination	
BY Road		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP 28 TC 5307	
Terms of Delivery		

Consignee (Ship to)

G V Reserch Centers Pvt Ltd

Innopolis, Genome Valley,

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS ANGLE 7216400	7216400	0.830 TN	75,000.00	TN	62,250.00
	Loading & Other Exps					249.00
	Freight A/c					3,700.00
	CGST @ 9%				9 %	5,957.91
	SGST @ 9%				9 %	5,957.91
	Round Off					0.18
Total			0.830 TN			₹ 78,115.00



Amount Chargeable (in words)

INR Seventy Eight Thousand One Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216400	66,199.00	9%	5,957.91	9%	5,957.91	11,915.82
Total	66,199.00		5,957.91		5,957.91	11,915.82

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Fifteen and Eighty Two 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

Page(s) 1 Of 1

08-03-2022 13:54:12



86201

28.02.22 2:52:28

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	86201	164675
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 30 lengths	810.00	75.00	0.00	18.00	71,685.00
Total Order Value . . .					71,685.00

Rupees : Seventy One Thousand Six Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 27kgs 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
Penalty 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 HSD tank to DG tank pipe support 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 : _____

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

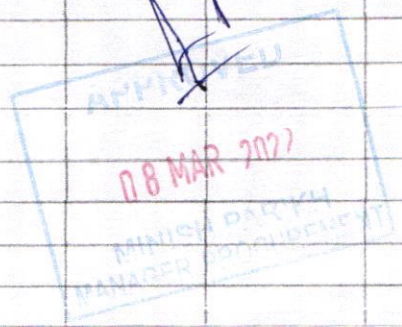
Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		07.03.2022	
Site & Phase:		Innopolis.		Time:		12:15	
Supplier				Req. No.		164675	
Material required before date:				ID No.		74440	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	L-Angles(6m length)	50x50x6mm	30	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards HSD tank to DG tank pipe support purpose							
Prepared By		Akhil		Approved by		Mr.Rameshreddy	
Sign. & Date		07.03.2022		Sign. & Date		07.03.2022	

Note:



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 GSTIN/UIN: 36ADZPG3609B1ZK
 State Name : Telangana, Code : 36
 E-Mail : sriarhantsteels@gmail.com

Invoice No. 1418/21-22	e-Way Bill No. 141446671716	Dated 9-Mar-22
Delivery Note 1418		Mode/Terms of Payment IMMEDIATE
Reference No. & Date.		Other References
Buyer's Order No. 86201 / 164675		Dated 8-Mar-22
Dispatch Doc No.		Delivery Note Date 9-Mar-22
Dispatched through By Road		Destination Thurkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP 28 TC 5307
Terms of Delivery		

Consignee (Ship to)

Innopolis

Sy.No.542,Genome Valley
 Thurkapally,Hyderabad
 Nagamani - 7981951035

State Name : Telangana, Code : 36

Buyer (Bill to)

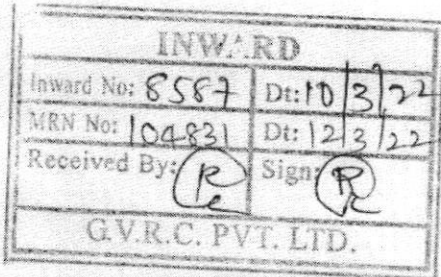
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 A/c No. : 856200069474
 Branch & IFS Code : Mumabi & DBSS0IN0811

for Sri Arihant Steels

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