Ⓔ

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/22	Prepared by	Manoj	Serial no.	2077
Supplier name	Sri Arihant steels			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	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:	Manoj				
Sign:	Manoj				
Date	17/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. **1418/21-22** e-Way Bill No. **141446671716**	Dated **9-Mar-22**
Delivery Note **1418**	Mode/Terms of Payment
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
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

Sl 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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92308 Date: 16/3 Sign:

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

INR Seventy Eight Thousand One Hundred Fifteen Only

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

 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	**Doc No**	86201	164675
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	08-03-2022	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	08-03-2022	
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	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
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 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

08/03/2022

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.	86201					
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:

APPROVED
08 MAR 2022
MINISH PAREKH
MANAGER PROCUREMENT

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. 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)
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 ANGLE 7216400** *50x50x6mm 30nos*	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**

INWARD
Inward No: 8587 Dt: 10/3/22
MRN No: 104831 Dt: 12/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Seventy Eight Thousand One Hundred Fifteen Only

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.

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