(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Prabhakar	Serial no.	2506
Supplier name	Sayeed Brothers			HO inward no.	
Firm/Company	Gruke	Project	Imopolis	HO received date	
PO/WO date	19/3/22	PO/WO No.	86563.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	13824	19/3/22	8400-00	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8400-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105103	Proof of delivery matches MRN	✓ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8400-00
Amount E – PO / WO value:	8400-00
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 MAR 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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)

SAYEED BROTHERS # 22-7-269/24 & 25, Salarjung Complex Inside Dewan Dev[illegible] Hyderabad - 500 002 Phone: +91 8464068155,9121055514,9700094512 Landline No :- 040 24510001,66802200 GSTIN/UIN: 36AAKFS2013H1ZE State Name : Telangana, Code : 36 E-Mail : sayeedbrothers@gmail.com	Invoice No. **SBRS/21-22/13824**	Dated **19-Mar-22**
	Delivery Note **INAYAT/ALI BHAI**	Mode/Terms of Payment **CREDIT**
	Reference No. & Date. **13824 dt. 19-Mar-22**	Other References
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Contact Person: Nagamani(Engineer) - 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **86563 164712**	Dated **19-Mar-22**
	Dispatch Doc No.	Delivery Note Date **19-Mar-22**
	Dispatched through **A Samad Auto**	Destination **THURKAPLLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP11Y7161**
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG Road Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HDPE PLASTIC TARPAULIN** *HDPE Liner Sheet-225 GSM-Black Colour 24 x 6mtrs*	39269099	**1 Nos**	8,400.00	7,118.64	Nos		**7,118.64**
	Central Tax							**640.68**
	State Tax							**640.68**
	Total		**1 Nos**					**8,400.00 ₹**

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

Eight Thousand Four Hundred Indian Rupees Only

SUMMIT SALES LLP
INWARD
No: 12444
Date: 22/3/
Sign:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	7,118.64	9%	640.68	9%	640.68	1,281.36
Total	**7,118.64**		**640.68**		**640.68**	**1,281.36**

Tax Amount (in words) : **One Thousand Two Hundred Eighty One Indian Rupees and Thirty Six paise Only**

INWARD
Inward No: 8706　Dt: 21/3/22
MRN No: 05103　Dt: 28/3/22
Received By:　Sign:
G.V.R.C.

Company's PAN : **AAKFS2013H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **03182560005187**
Branch & IFS Code : **CHARMINAR HYD & HDFC0000318**

Customer's Seal and Signature

for SAYEED BROTHERS

SAYEED BROTHERS 8464068155 HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-03-2022 17:17:47

86563
16.03.22 2:13:32

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

Supplier Details			
Sayeed Brothers	**Doc No**	86563	164712
24 &25, Salarjung Market, Inside Dewan Davdi, Hyderabad-500002	**Doc Date**	19-03-2022	
	Quote No	NIL	
GSTIN 36AAKFS2013H1ZE	**Quote Date**	12-03-2022	
9849099745 9849099745	**SupplyType**	Supply	

Kind Attn : Arif Sayeed

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7332 - Plumbing - HDPE - HDPE- flanges - other - nos *HDPE Liner Sheet-225 GSM-Black Clour-24 x 6mtrs*	1.00	8,400.00	0.00	0.00	8,400.00
					Total Order Value . . .	**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Adavance
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	8400/- to be pay vide cheque no_
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for HSD yard purpose.
Completion Date	NA
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 22/03/2022

Accepted the above Terms And Conditions

For ***Sayeed Brothers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.03.2022
Site & Phase:	Innopolis.	Time:	11:47
Supplier		Req. No.	164712
Material required before date:		ID No.	74584

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE liner sheet(4mm thick)	6x24 meters	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86563

with proper joint,

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards HSD yard purpose

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	12.03.2022	Sign. & Date	12.03.2022

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other