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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Prabhakar	Serial no.	2905
Supplier name	Afia Furnitures			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/3/22	PO/WO No.	86455	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	142	02/04/22	48,380/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,380/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	8868	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:	48,380/-
Amount E – PO / WO value:	48,380/-
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	11/04/22
Remarks:	

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

APPROVED 08 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED 07 APR 2022

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Prabhakar	Serial no.	2965
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Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/3/22	PO/WO No.	86455	Scan ID.	

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Payment – due date	11/04/22
Remarks:	

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

APPROVED 08 MAR 2022 P. PRABHAKAR Sr. MANAGER - PURCHASE

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Subject to Hyderabad Jurisdiction

TAX INVOICE

CASH/CREDIT MEMO

Cell : 9908203785

AFIA FURNITURES

13-6-421/A/4, Moghal Ka Nala, Karwan Road, Hyderabad-28. (T.S.)

GSTIN : 36APPPD3747K1ZI PAN No. : APPPD3747K

Reverse Charge :	Transportation Mode:	D.C. No. :
Invoice No. : 142	Vehicle Number : AP13X 9424	Date 02-04-2022
Invoice Date :	Phone No. :	P.O. No. : 86455/164685
State : Telangana State Code	Way Bill No. :	Date 02-04-2022

Bill to party	Ship to party
Name : GV Research centers Pvt Ltd	Name : GV Research centers Pvt LTD
Address : 5-4-187/3&4-IInd Floor soham mansion-MG Road-secunderabad-	Address : 5-4-187/3&4 IInd Floor soham mansion-MG Road-secunderabad.
GSTIN : 36AAHCG4562D1ZP	GSTIN : 36AAHCG4562D1ZP
State : Telangana. State Code :	State : Telangana. State Code :

Sl.No.	PARTICLARS	HSN Code	Qty.	Rate	Bill Amount
1,	Bed Single		2	7000	14000
2,	Dining table with chair's -4-		1	10000	10000
3,	Sofa Set - 3+1		1	17000	17000

INWARD
Inward No: 8868 Dt: 2/4/22
MRN No: 8868 Dt:
Received By: Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93015
Date: 4/4
Sign:

MRN: 105691 /4/4/22

Round off	
Total Amount Before Tax	41000
Add: CGST 9%	3690
Add : SGST 9%	3690
Add : IGST	
Tax Amount : GST	
Total Amount After Tax	48380
GST Payable on Reverse Charge	

Total

Total Invoice Amount in Words : Fourty eight thousand three hundred eighty rupees

Terms & Conditions

1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back
3. Interest will be charged after due date/ 15 days @24% per annum
4. We are not responsible for any damage & breakage in the transport

(Common Seal)

Certified that the particulars given above are true and correct

For AFIA FURNITURES

Authorised Signatory

Estimate/Draft PO

Page(s) 1 Of 1   16-03-2022 11:46:02

86455
28.02.22 2:52:30

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			
Afia Furnitures Moghal Ka Nala, Karwan Road, Hyderabad - 500028, T.S. **GSTIN** 36APPPD3747K1ZL 9014183985	**Doc No**	86455	164685
	Doc Date	16-03-2022	
	Quote No	Nil	
	Quote Date	16-03-2022	
	SupplyType	Supply	

Kind Attn : Mr. Razzak

Estimate/Draft PO for the Supply of following Items. mattress?

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	5518 - Furniture - Bed - NA - Nos *Single Bed*	2.00	7,000.00	0.00	18.00	16,520.00
2	5503 - Furniture - Dining Table - NA - nos *Dining table with Four chairs*	1.00	10,000.00	0.00	18.00	11,800.00
3	5511 - Furniture - Sofa Set - 3 seater - nos *with single seater*	1.00	17,000.00	0.00	18.00	20,060.00
				Total Order Value . . .		**48,380.00**

Rupees : Fourty Eight Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC Eng. staff 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.'

All in dark n wege color.

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

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

T.D. 16/3/22

Name : 16/03/2022

Accepted the above Terms And Conditions

For *Afia Furnitures*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.03.2022
Site & Phase:	Innopolis.	Time:	12:15
Supplier		Req. No.	164685
Material required before date:		ID No.	74470

No	Description	Size	Quantity	Units	Inward No	Date
1.	Single beds	-	02	No's		
2.	Dining table with four chairs	-	01	No's		
3.	3 Seater sofa set	-	01	No's		
4.	One single seater sofa set	-	01	No's		
5.						
6.						
7.						
8.	86292					
9.		86455				
10.						
11.						
12.	Mayury					

Remarks: Towards GVRC engineer staff purpose

Prepared By	G.Bhagath	Approved by	Mr.Madhu
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note: All should be in dark polish colour similar to wenge

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR