

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 7/5/22		Prepared by: Prabhakar		Serial no.: 3878	
Supplier name: Sathyanarapu Haridra				HO inward no.:	
Firm/Company: Gvrc		Project: Gvrc		HO received date:	
PO/WO date: 14/4/22		PO/WO No.: 87416		Scan ID:	

Sr. no.	Bill no.	Bill date	Bill amount	Original attached
1.	083	18/4/22	649/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			649/-
Proof of delivery by way of: ☐ DCA/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106246	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:			649/-
Amount E - PO / WO value:			649/-
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		16/5/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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 don't 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.



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 083 /19 - 20

Invoice Date : 18/04/20

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME:

Address:

GSTIN:

State:

State Code:

NAME:

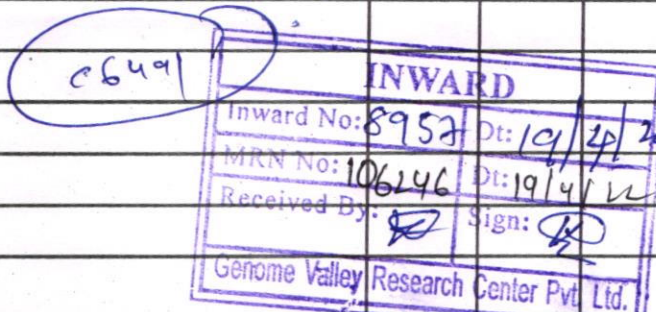
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	9318	36 (1mm) 525	1000	NO	550		18%	55000
2		See serial 1						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 55000
						Add. CGST 9% 4950
						Add. SGST 9% 4950
						Add. IGST
Amount in words: five hundred and ninety five thousand						GRAND TOTAL 64900

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

8957



Sathya Sai Baba Hardware

SAATHYASAI HARDSHOPS

SAATHYASAI HARDSHOPS

Invoice No: 083
Invoice Date: 10/10/2019

State: Karnataka

DETAILS OF CONSIGNEE

Name: Sri. S. S. Sathya Sai Baba
Address: Sathya Sai Baba
City: Bangalore
State: Karnataka
Pin: 560001

Phone: 98456 78901
Fax: 98456 78901

Sl. No.	Particulars	Qty	Rate	Amount
1	1000 gm (1000) 201	1000	201	201000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

Actual

8933 10/10/2019

Total
201000

Sathya Sai Baba

2023

Purchase Order

Page(s) 1 Of 1

15-04-2022 11:14:02 AM

Origin



87416

04.04.22 1:33:44

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. GSTIN 36BCBPS4784B1ZJ 65910337. 9885316000.	Doc No	87416	164856
	Doc Date	14-04-2022	
	Quote No	Nil	
	Quote Date	14-04-2022	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts self drilling screws 3x4, 1000 nos	1.00	550.00	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Towards solvent waste yard 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 invoice 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		14.04.2022	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164856	
Material required before date:				ID No.		75593	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	drilling Self thread screw	3x4	1000	No's			
2.							
3.							
4.							
5.							
6.	87416						
7.							
8.							
9.							
10.	Madhu						
11.							
12.							
Remarks: Towards solvent waste yard purpose							
Prepared By		Madhu		Approved by		Mr. Ramesh reddy	
Sign. & Date		14.04.2022		Sign. & Date		14.04.2022	

Note:

