

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/22		Prepared by: [Signature]		Serial no. 3923
Supplier name: Sky Limit Group				HO inward no.
Firm/Company: Goke		Project: Impoles		HO received date
PO/WO date: 14/5/22		PO/WO No. 87828		Scan ID.

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	00333	12/05/22	43,279.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 43,279.00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107210	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 43,279.00

Amount E – PO / WO value: 1,17,391.12

Amount F – Difference (A – E): 74,112.00

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: 23/05/22

Remarks: Part 1854

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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 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.

DELIVERY NOTE

Sky Limit Group
 Plot No. 20, Maruthi Nagar, Hasmathpet,
 Beside Lane to Spenser Super Market,
 Old Bowenpally, Hyderabad
 040-42304960
 GSTIN/UIN: 36AALFN3020C1ZR
 State Name: Telangana, Code: 36
 E-Mail: srikanth@skylimitgroup.in admin@skylimitgroup.in

Consignee (Ship to)

G V Reserch Centers Pvt Ltd
 Innopolis
 Sy. No. -542, Genome Valley, Turkapally,
 Hyderabad, Telangana
 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-500003
 GSTIN/UIN: 36AAHCG4562D1ZP
 State Name: Telangana, Code: 36

Delivery Note No.

SLG/00333/22-23

Dated

13-May-22

Mode/Terms of Payment

Reference No. & Date.

87828 164909 dt. 13-May-22

Other References

Buyer's Order No.

87828 164909

Dated

5-May-22

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	70230 Aquarius Disp MF Twl Dbl Clp	3924	18 %	4 Nos.	3,516.00	Nos.		14,064.00
2	Automatic Hand Dryer ✓	85163300	18 %	2 Nos.	2,200.00	Nos.		4,400.00
3	SS Flip Flop Dustbin 14" X 28" ✓	7323	12 %	6 Nos.	2,250.00	Nos.		13,500.00
4	69480 Aquarius Disp S/care Cst	3925	18 %	3 Nos.	1,800.00	Nos.		5,400.00
								37,364.00
								CGST Output
								2,957.76
								SGST Output
								2,957.76
Total								₹ 43,279.52

INWARD	
Inward No: 9233	Dt: 13/5/22
MRN No: 107210	Dt: 14/5/22
Received By:	Sign:
D. Rajan D. Rajan	
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Forty Three Thousand Two Hundred Seventy Nine and Fifty Two paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
23,864.00	9%	2,147.76	9%	2,147.76	4,295.52
13,500.00	6%	810.00	6%	810.00	1,620.00
Total: 37,364.00		2,957.76		2,957.76	5,915.52

Tax Amount (in words): **INR Five Thousand Nine Hundred Fifteen and Fifty Two paise Only**

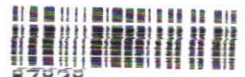
Company's PAN: AALFN3020C

Recd. in Good Condition

for Sky Limit Group

Authorized Signatory

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Purchase Order

87828

20.04.22 3:07:39

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sky Limit Group

Plot No. 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, Near Spencers
 Super Market, Hyderabad - 500 011, T.S

GSTIN 36AALFN3020C1ZR

040-42304960

9849578785

Doc No	87828	164909
Doc Date	05-05-2022	
Quote No	Nil	
Quote Date	30-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikanth Yerram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6200 - Miscellaneous - Tissue Dispenser - NA - Nos <i>Kimberly clark</i>	9.00	3,516.00	0.00	18.00	37,339.92
2 5172 - Equipment - consumable durable - Dryer - Other - nos	9.00	2,200.00	0.00	18.00	23,364.00
3 4026 - Consumables - Dust bin - NA - nos <i>Small</i>	23.00	680.00	0.00	18.00	18,455.20
4 4026 - Consumables - Dust bin - NA - nos <i>Big</i>	8.00	2,250.00	0.00	18.00	21,240.00
5 7039 - Plumbing - CP - Soap Stand (Ledge) - NA - nos <i>Liquid soap dispenser</i>	8.00	1,800.00	0.00	18.00	16,992.00
Total Order Value ...					117,391.12

Ruppes : One Lakh(s) Seventeen Thousand Three Hundred Ninty One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Brand as mentioned in the approved quote dated 29-4-22

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With 3 days

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,17,392.00, by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for 2727 cafeteria 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.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1033	10/5	117392.00
2.			
3.			
4.			
5.			

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Sky Limit Group

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

05-05-2022 17:31:47

Original / Office Copy / Purchase Div.Copy

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

Sky Limit Group

Plot No. 20, Maruthi Nagar, Hasmathpet, Old Bowenpally, Near Spencers
 Super Market, Hyderabad - 500 011, T.S

GSTIN 36AALFN3020C1ZR

040-42304960

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Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,17,392-00, by cheque/RTGS.....Dated.....

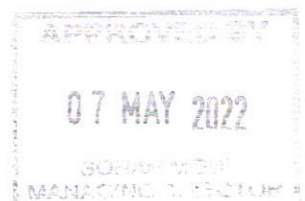
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Measurment Nil

Security Nil

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For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sky Limit Group

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	02.05.2022
Site & Phase:	Innopolis	Time:	10:52
Supplier		Req. No.	164914
Material required before date:		ID No.	

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	Tissue Dispenser (Kimberly Clark)	-	09	nos		
2.	Electric hand dryer	-	09	nos		
3.	SS Dust bin (L)	Large	08	nos		
4.	SS Dust bin (S)	Small	23	nos		
5.	Liquid soap dispenser (Kimberly Clark)	-	08	nos		

8122

Remarks: For 2727 block, Ground and first floor bathroom purpose.

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	02.05.2022	Sign. & Date	02.05.2022

Note:

12 MAY 1977
MARSHALL ISLANDS

