

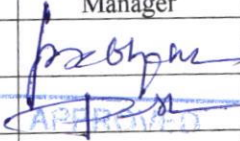
PURCHASE DIVISION
Advice for approval for credit to supplier

⑨

Date: 21/6/22		Prepared by: Prabhakar		Serial no. 4721	
Supplier name: Sri balaji Enterprises				HO inward no.	
Firm/Company: GRC		Project: Durgam Cheruvu		HO received date	
PO/WO date: 23/5/22		PO/WO No. 88499		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15	26/5/22	17,488/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,488/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107780	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:			17,488/-
Amount E – PO / WO value:			17,488/-
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		6/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k 2022	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.

157A

2

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 15		Date 26-05-2022	
				Place of supply 36-Telangana		PO date 23-05-2022	
				PO number 88499			
Bill To G V RESERCH CENTERS PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-500003 Contact No.: 9502277299 GSTIN Number: 36AAHCG4562D1ZP State: 36-Telangana				Ship To sy no.542 Genome valley Thurkapally			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	ODC 3080 DOOR CLOSERS	8302	10	NOS	₹ 2,470.00	₹ 9,880.00 (40%)	₹ 2,667.60 (18%)	₹ 17,487.60
Total			10			₹ 9,880.00	₹ 2,667.60	₹ 17,487.60

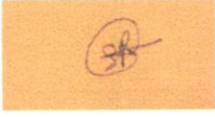
Invoice Amount In Words Seventeen Thousand Four Hundred Eighty Eight Rupees only		Amounts: Sub Total ₹ 17,487.60 Round off ₹ 0.40 Total ₹ 17,488.00 Received ₹ 0.00 Balance ₹ 17,488.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 14,820.00	9%	₹ 1,333.80	9%	₹ 1,333.80	₹ 2,667.60
Total	₹ 14,820.00		₹ 1,333.80		₹ 1,333.80	₹ 2,667.60

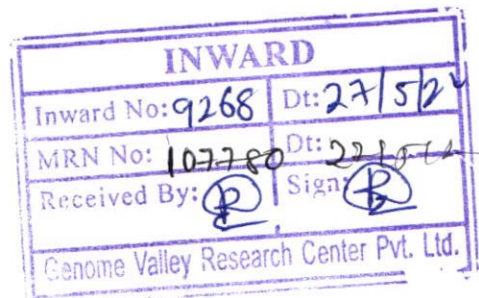
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL		Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: KIRAN DEVI JOSHI	
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LPI SCAN TO PAY

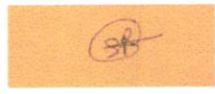
For, SRI BALAJI ENTERPRISES

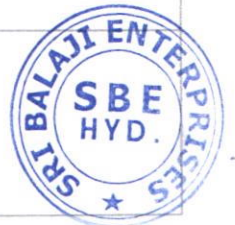

Authorized Signatory





Tax Invoice

SRI BALAJI ENTERPRISES  # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 15		Date 26-05-2022		
Bill To G V RESERCH CENTERS PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-500003 Contact No.: 9502277299 GSTIN Number: 36AAHCG4562D1ZP State: 36-Telangana				Place of Supply 36-Telangana		PO date 23-05-2022		
				PO number 88499		Vehicle Number		
				Ship To sy no.542 Genome valley Thurkapally				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	ODC 3080 DOOR CLOSERS	8302	10	NOS	₹ 2,470.00	₹ 9,880.00 (40.0%)	₹ 2,667.60 (18.0%)	₹ 17,487.60
Total			10			₹ 9,880.00	₹ 2,667.60	₹ 17,487.60
Invoice Amount In Words Seventeen Thousand Four Hundred and Eighty Eight Rupees only					Amounts: Sub Total ₹ 17,487.60 Round off ₹ 0.40 Total ₹ 17,488.00 Received ₹ 0.00 Balance ₹ 17,488.00			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8302		₹ 14,820.00		9.0%	₹ 1,333.80	9.0%	₹ 1,333.80	₹ 2,667.60
Total		₹ 14,820.00			₹ 1,333.80		₹ 1,333.80	₹ 2,667.60
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL					Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder's Name: KIRAN DEVI JOSHI			
 					For, SRI BALAJI ENTERPRISES  Authorized Signatory			



Purchase Order

Page(s) 1 Of 1

23-05-2022 13:23:18



88499

27.04.22 12:24:14

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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	88499	164970
Doc Date	23-05-2021	
Quote No	Nil	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2088 - Carpentry - hardware - Door Closer - NA - nos	10.00	2,470.00	40.00	18.00	17,487.60
Total Order Value . . .					17,487.60
Rupees : Seventeen Thousand Four Hundred Eighty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation, bearing capacity is 80 kgs
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 2 days.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bathroom door sample, 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

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	20.05.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164970
Material required before date:	21.05.2022	ID No.	76560

No	Description	Size	Quantity	Units	Inward No	Date
1.	Door closets	80kgs	10	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: Towards 2727 block bathroom purpose

Prepared By	Madhu.T	Approved by	Mr. Ramesh reddy
Sign. & Date	20.05.2022	Sign. & Date	20.05.2022

Note: Kindly raise the purchase order ASAP as site requires urgently.

APPROVED
23 MAY 2022
Mr. Ramesh reddy

