PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	**4866**
Supplier name	Sri Sai Decors			HO inward no.	
Firm/Company	GVRC	Project	Irnopolis	HO received date	
PO/WO date	02/4/22	PO/WO No.	876486	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	013	23/5/22	7538-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7538-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107664	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:	7538-00
Amount E – PO / WO value:	5140-08
Amount F – Difference (A – E):	2398-00
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	13/6/22
Remarks:	Transportation Charges included, Quote Considered

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		PSS			
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.

amo

Om Sai Ram

INVOICE CUM BILL

GSTIN : 36ACAFS3574M1ZP

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, G.V. Research centers pvt Ltd
5-4-187/3and4 IInd floor
Soham Mansion MG Road
Secunderabad Telangana

Invoice No.
D.C. No. C 013
Date : 23/5/22
Date : 87646/164829
Vehicle No. AP3642197
Party GST No. 36AAHCG4562D1ZP

S.No.	DESCRIPTION	HSN Code	Qty.	Sq. Mtr./ Sft.	Rate	AMOUNT Rs.	Ps.
	Skin Door	4418					
	80 x 28		1	15.55			
	80 x 28		1	15.55			
			2	31.10	140	4354	00
				Total Amount Before Tax		4354	00
				CGST @ 9%		392	00
				SGST @ 9%		392	00
				IGST @ 18%		—	—
				Transport Charges		2400	00
				Total Amount After Tax		7538	00

Invoice Value in words : 7538/-

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9467 Date: 3/6/22 Sign:

INWARD
:9259 Dt: 23/5/22
: 10264 Dt: 24/5/22
ed By: D. Rajkumar Sign: D. Rajkumar
Valley Research Center Pv

For SRI SAI DECORS

KU

9:18 17:30

8511 8515

Nay

9:51 17:37

8512 8516

Purchase Order

 22-04-2022 14:34:59

87646
20.04.22 3:07:37

opy

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

Supplier Details			
Sri Sai Decors	**Doc No**	87646	164879
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	22-04-2022	
	Quote No	nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	20-04-2022	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *28"x80"*	2.00	2,178.00	0.00	18.00	5,140.08
					Total Order Value . . .	**5,140.08**

Rupees : Five Thousand One Hundred Fourty and Paise Eight Only.

Terms and Conditions :-

Specification / Mango wood frame, partical board filling, masonite skin both side, two panel door, Rate per sft is Rs. 140+18% GST.

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 6 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation Extra as per actuals

Warranty One year replacement warranty for doors if found defective or the skin peel off

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is 5600E block 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

Name : ______

Accepted the above Terms And Conditions

For *Sri Sai Decors*

Name : ______

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company	GVRC	Site & Phase	Innopolis
Req no	164879	Req Date	20.04 2022
Material required before	22 04 2022	ID no	75776
Prepared by	S.Nagamani	Approved by (sign)	Mr Madhu
Flat / Block no	5600E block purpose		

APPROVED
21 APR 2022
Sr. MANAGER PURCHASE

S No	Item Description	Units	Qty required for type A 800 sft 2BHK flat	Qty required for type B 800 sft 2BHK flat	2BHK flats requirement	2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-28"x80"	nos	-				2	-	2				
2	Cylindrical Locks	nos	-				2	-	2				
3	SS Hinges-4" with screws	nos	-				6	-	6				
	Total						10		10				

Raminidhan

87646

87597

28x80 — 2 —
Normal (136)+GST 18%
mesini x 140 +

9885008785
Sri sai decors