

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	29/06/22	Prepared by	[Signature]		Serial no.	5687
Supplier name	Leukodasa Profeng Industries			HO inward no.		
Firm/Company	Guero	Project	Imopolis		HO received date	
PO/WO date	20/04/22	PO/WO No.	87826		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	22-23/65	4/05/22	7009-0	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):				7009-0		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	106798		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges				—		
Amount C – Other Debits :				—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7009-0		
Amount E – PO / WO value:				7009-0		
Amount F – Difference (A – E):				—		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other				
Payment – due date		7/7/22				
Remarks:						
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 weightment 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.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Venkat Sai Roofing Industries**  
 A-28-1/3&4, Servey No.292  
 Ida Nacharam  
 Hyderabad  
 GSTIN/UIN: 36AASFV1531B1ZA  
 State Name : Telangana, Code : 36  
 E-Mail : venkatsairoofings@gmail.com

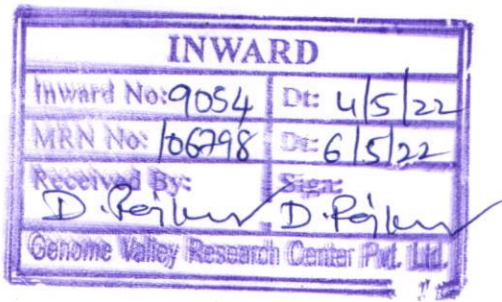
Invoice No. <b>22-23/65</b>	Dated <b>4-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>ROAD</b>	Destination <b>THURKAPALLY</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS10UC5473</b>
Terms of Delivery	

**GV RESEARCH CENTERS PRIVATE LIMITED**  
 MG Road 5-4-187/3  
 Soham mansion MG Road  
 Secunderabad  
 GSTIN/UIN : 36AAHCG4562D1ZP  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**GV RESEARCH CENTERS PRIVATE LIMITED**  
 MG Road 5-4-187/3  
 Soham mansion MG Road  
 Secunderabad  
 GSTIN/UIN : 36AAHCG4562D1ZP  
 State Name : Telangana, Code : 36

87826 / 164868

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COLOUR COATED SHEETED</b> 6MTRS..2NO'S OFF-WHITE	72109090	13.200 SQRM	450.00	SQRM	<b>5,940.00</b>
	Less:					
						<b>CGST</b>
						<b>SGST</b>
						<b>Rounded Off</b>
						<b>534.60</b>
						<b>534.60</b>
						<b>(-)0.20</b>
	Total		13.200 SQRM			<b>₹ 7,009.00</b>



Amount Chargeable (in words) **INR Seven Thousand Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	5,940.00	9%	534.60	9%	534.60	1,069.20
<b>Total</b>	<b>5,940.00</b>		<b>534.60</b>		<b>534.60</b>	<b>1,069.20</b>

Tax Amount (in words) : **INR One Thousand Sixty Nine and Twenty paise Only**

Company's Bank Details  
 Bank Name : **INDIAN BANK**  
 A/c No. : **6816340584**  
 Branch & IFS Code: **MALLAPUR & IDIB000M147**

for Venkat Sai Roofing Industries

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



# Purchase Order

Page(s) 1 Of 1

17-06-2022 14:14:24

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

Venkat Sai Roofing Industries  
#A-28-1/344, Sy.No. 292, IDA, Nacharam, Hyderabad - 500076.

**GSTIN** 36AASV1531B1ZA

9533266643

<b>Doc No</b>	87826	164868
<b>Doc Date</b>	30-04-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	20-04-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ravi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs 1mx6m-02 No's(0.5mm thickness) SR brand(Offwhite)	13.20	450.00	0.00	18.00	7,009.20
<b>Total Order Value . . .</b>					<b>7,009.20</b>

Rupees : Seven Thousand Nine and Paise Twenty Only.

## Terms and Conditions :-

**Specification / Brand** Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Off white colour.

**Payment Terms** 100% as advance.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

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

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs. 7,009/- to be pay through RTGS.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Hazardous waste plant 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.'

**Books of accounts verified and  
no bills wrt this PO were  
received by accounts**

**Name:**

**Sign:** *A. Ravi*

**Date:** 18-6-22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Venkat Sai Roofing Industries**

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form

Company Name:	G V Research Centre	Date:	20.04.2022
Site & Phase:	Innopolis	Time:	10:00
Supplier:		Req. No.	164868
Material required before date:	22.04.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI White colour sheet	1mx6m	02	No's		
2.						
3.						
4.						
5.						

*Mayu*

Remarks: For Hazardous waste plant purpose.			
Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022