PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5690
Supplier name	Sri Sai Rohit Marketing Company			HO inward no.	
Firm/Company	GNRC	Project	Innopolis	HO received date	
PO/WO date	14/6/22	PO/WO No.	89171	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	053	17/6/22	73,584-60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	73,584-60
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106685	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:	73,584-60
Amount E – PO / WO value:	73,584-60
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	5/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

GST NO. : 36AMHPC9678H1ZM

9171/2060

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

Dealers In: All kinds of Aluminium Section Sheets, Glass, Plawood & Hardware Etc.,

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula-Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO. 053 INVOICE DATE : 17/6/22

TRANSPORTATION NAME :
VEHICLE NO. : TS08UH4851 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Research Centers Pvt Ltd.
5-4-187/3&4, IInd Floor, Soham Mansion
M.G. Road, Secbad - 500003.

STATE CODE : GSTIN NO. 36AAMCG4562D1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At. GVRC Shamerpet

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	70071900	12mm Glass Polish with Frames	24.74	350/-	8659 00
2	..	Door Glass with 2 Holes cut out Polish 12mm	52.20	350/-	18270 00
3	..	12mm Partition Glass with Holes	101.23	350/-	35430 250
				TOTAL BEFORE TAX	62359 250
				ADD : CGST 9%	5612 235
				ADD : SGST 9%	5612 235
				ADD : IGST	
				TAX AMOUNT GST	
				GRAND TOTAL	73584 221

INWARD
Inward No: 9423 Dt: 17/6/22
MRN No: 106685 Dt: 20/06/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

Rupees in words :

Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only.
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.,

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature

Authorised Signature

GST No.: 36AMHPC[illegible]

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

SRI SAI [illegible] MARKETING COMPANY

Dealers in all kinds of [illegible] Sheets, Glass, Aluminium & Hardware

INV.No.: [illegible] Date: 17/6/22

DETAILS OF RECEIVER (BILLED TO)

VEHICLE No.: TS08 UN 8851

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE: [illegible] GSTIN: 36AAMCG6172D1ZP

S.No.	HSN	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	7007 1900	[illegible]	[illegible]	[illegible]	26599.00
2		[illegible]	[illegible]	[illegible]	18320.00
3		[illegible]	[illegible]	[illegible]	[illegible]

TOTAL	62359.20
CGST	5612.33
SGST	5612.33
GRAND TOTAL	73584.21

BANK DETAILS

Receiver Stamp & Signature

For SRI SAI [illegible] MARKETING CO

Authorised Signature

Purchase Order

 14-06-2022 1:46:06 PM

89171
07.06.22 12:13:53

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 Sai Rohith Marketing Company	**Doc No**	89171	206019
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	14-06-2022	
	Quote No	NIL	
	Quote Date	14-06-2022	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4031 - Consumables - Glass - NA - nos *Glass-12MM Polish with Frames-01 No*	24.74	350.00	0.00	18.00	10,217.62
2	4031 - Consumables - Glass - NA - nos *Door Glass with 2 holes cutout polish-12mm a)860wx3000ht(2100 door +900mm glass) b)830w x 3000mm ht(2100mm door x 900mm glass)*	52.20	350.00	0.00	18.00	21,558.60
3	4031 - Consumables - Glass - NA - nos *Partition Glass with Holes 12MM-04 nos-980mm w x 2400 mm ht*	101.23	350.00	0.00	18.00	41,807.99
					Total Order Value . . .	**73,584.21**

Rupees : Seventy Three Thousand Five Hundred Eighty Four and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 2 working days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.73,584/- Cheque Dt--20/06/2022.
Other Terms	Payment as per actual receipt of material.Above material for 2727 North side and South Side Canopy purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Madhu-9502211499.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
14/06/22
Name : ____________

Contact ...

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

Purchase Order

 14-06-2022 12:25:18

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	89171	206019
Doc Date	14-06-2022	
Quote No	NIL	
Quote Date	14-06-2022	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items. 2300 x 1000 = 24.74

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4031 - Consumables - Glass - NA - nos Glass-12MM Polish with Frames-01 No	32.00	350.00	0.00	18.00	13,216.00
2	4031 - Consumables - Glass - NA - nos Door Glass with 2 Holes cutout Polish 12 MM-02 No	2055.20 60.00	350.00	0.00	18.00	24,780.00
3	4031 - Consumables - Glass - NA - nos Partition Glass with Holes 12MM-02 No	78.00	350.00	0.00	18.00	32,214.00
	980mm W x 2400mm H.	101.23				
	Rupees : Seventy Thousand Two Hundred Ten Only. X 4 Nos.		Total Order Value ...			70,210.00

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
Tax	~~All taxes included in above price.~~
Delivery Date	Within 2 working days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.70,210/- Cheque Dt-20/06/2022.
Other Terms	Payment as per actual receipt of material.Above material for 2727 North side and South Side Canopy purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Madhu-9502211499.

door fixed.
W H.
2.9 — 860 x 3000 (2100 + 900)
2 b — 830 x 3000 (2100 + 900)
door fixed

2
14/3/22.

88230
72339

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	14.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	206019
Material required before date:		ID No.	77203

No	Description	Size	Quantity	Units	Inward No	Date
1.	Glass- 12mm polish with frames	2300mmx1000mm	24.74	sft		
2.	Door glass with 2 holes cutout polish -12mm	2a - 860wx3000h(2100+900) 2b - 830wx3000h(2100+900)	52.20	sft		
3.	Partition Glass with hole -12mm	980mmWx2400mmH	101.23	sft		
4.						
5.						
6.						
7.						
8.	PO 89171	14/06/22				
9.						
10.						
11.						
12.						
13.						
14.						

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards 2727 north and south canopy purpose.

Prepared By	T.Madhu	Approved by	T.Madhu
Sign. & Date	14.06.2022	Sign. & Date	14.06.2022

Note:

Madhu