PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5691
Supplier name	Sky Limited Group			HO inward no.	
Firm/Company	GNRC	Project	Amropolis	HO received date	
PO/WO date	3/05/22	PO/WO No.	87828	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SLG/0054/22-23	11/06/22	22,557-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,557-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: —	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:	22,557-00
Amount E – PO / WO value:	1,17,391-12
Amount F – Difference (A – E):	94834-00
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	3/7/22
Remarks: Bend bill	

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.

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
SLG/00544/22-23	**11-Jun-22**
Delivery Note	Mode/Terms of Payment
SLG/00544/22-23	
Reference No. & Date.	Other References
87828 164909 dt. 11-Jun-22	
Buyer's Order No.	Dated
87828 164909	**5-May-22**
Dispatch Doc No.	Delivery Note Date
	11-Jun-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Pedal Dustbin (SS) - 8 Ltr (8" X 12")**	7323	12 %		**23 Nos.**	680.00	Nos.		**15,640.00**
2	**SS Flip Flop Dustbin 14" X 28"**	7323	12 %		**2 Nos.**	2,250.00	Nos.		**4,500.00**
									20,140.00
	CGST Output								**1,208.40**
	SGST Output								**1,208.40**
	Round Off Adj								**0.20**
	Total				**25 Nos.**				**₹ 22,557.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 770 Date. 27/6/22 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95784 Date: 22/6/22 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Five Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,140.00	6%	1,208.40	6%	1,208.40	2,416.80
Total: 20,140.00		**1,208.40**		**1,208.40**	**2,416.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixteen and Eighty paise Only**

Company's PAN : **AALFN3020C**

Company's Bank Details
Bank Name : **Sky Limit Group - HDFC Bank**
A/c No. : **50200039056777**
Branch & IFS Code : **Bowenpally & HDFC0001378**

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

for Sky Limit Group

SKY LIMIT GROUP

Authorised Signatory

This is a Computer Generated Invoice

Sky Limit Group
Plot No. 2?, 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

Delivery Note No. SLG/00544/22-23	Dated 11-Jun-22
	Mode/Terms of Payment
Reference No. & Date. 87828 164909 dt. 11-Jun-22	Other References
Buyer's Order No. 87828 164909	Dated 5-May-22
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship 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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pedal Dustbin (SS) - 8 Ltr (8" X 12")**	7323	12 %	**23 Nos.**	680.00	Nos.		**15,640.00**
2	**SS Flip Flop Dustbin 14" X 28"**	7323	12 %	**2 Nos.**	2,250.00	Nos.		**4,500.00**
								20,140.00
	CGST Output							**1,208.40**
	SGST Output							**1,208.40**
	Total			**25 Nos.**				**₹ 22,556.80**

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 93784
Date: 22/6/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Five Hundred Fifty Six and Eighty paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,140.00	6%	1,208.40	6%	1,208.40	2,416.80
Total: 20,140.00		**1,208.40**		**1,208.40**	**2,416.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixteen and Eighty paise Only**

Company's PAN **AALFN3020C**

Recd. in Good Condition

for Sky Limit Group

INWARD
Inward No:
MRN No:
Dt: 14/6/22

Authorised 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-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 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 *Kimberly clark*	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 *Small*	23.00	680.00	0.00	18.00	18,455.20
4	4026 - Consumables - Dust bin - NA - nos *Big*	8.00	2,250.00	0.00	18.00	21,240.00
5	7039 - Plumbing - CP - Soap Stand (Ledge) - NA - nos *Liquid soap dispenser*	8.00	1,800.00	0.00	18.00	16,992.00
	Total Order Value . . .					**117,391.12**

Rupees : 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 1,17,392-00, by cheque/RTGS.................Dated.......
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.	00333	12/5	49327900
2.	00407	27/5	49,536.40
3.	00544	11/6	22556.80
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sky Limit Group*

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		

87828

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:

APPROVED BY
02 MAY 2022
MANAGING DIRECTOR