PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

\Date:	12-07-22	Prepared by	prabhaker	Serial no.	5892
Supplier name	SRI SAI ROHITH MARKETING,			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	30-06-22	PO/WO No.	89543	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	89543 078	05-07-22	28,727/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28727/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109230.	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:	28727/-
Amount E – PO / WO value:	28727/-
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	17/07/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhaker			
Sign:		APPROVED			
Date		13 JUL 2022			
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.

GST NO. : 36AMHPC9678H1ZM

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. 078 INVOICE DATE : 05/7/22

TRANSPORTATION NAME :

VEHICLE NO. : TS10 UA 0143 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Reserch Centre Pvt LTD.
5-4-187/3&4, IInd Floor, Soham Mansion,
M.G. Road, Secbad.

STATE CODE : .... GSTIN NO. 36AAHCG4562D1Z8

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At GVRC

Po. no. 89543

STATE CODE : .... GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	2088	Godrej Door Closer →	15 nos	1623/-	24345=

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 96266 Date: 6/7 Sign:

INWARD
Inward No: 9523 Dt: 5/7/22
MRN No: 109230 Dt: 6/7/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

P.R 9290536300

TOTAL BEFORE TAX		24345=
ADD : CGST	9%	2191=
ADD : SGST	9%	2191=
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		28727=

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

9523

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

SRI SAI ROHITH MARKETING COMPANY

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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. 078 INVOICE DATE : 05/7/22	TRANSPORTATION NAME :
DETAILS OF RECEIVER (BILLED TO)	VEHICLE NO. TS10 UA 0143 L/R No.
M/s G.V. Research Centre Pvt LTD. 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road, Sec'bad.	DATE & TIME OF SUPPLY
	PLACE OF SUPPLY
	DETAILS OF CONSIGNEE (SHIPPED TO)
	Site At GVRC
STATE CODE : GSTIN NO. 36AAHCG4562D1ZP	STATE CODE : GSTIN NO. Po. no. 89543

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	2088	Godrej Door Closer →	15 nos	1623/-	24345/-

INWARD
Inward No: 9523 Dt: 5/7/22
MRN No: 109230 Dt: 6/7/22
Received By: R Sign: R
Genome Valley Re... ...ter Pvt. Ltd.

SUMANT SALES LLP R.R. DIST.
IN WARD No: 96266 Date: 6/7/22 Sign:

P.R 9290536300

TOTAL BEFORE TAX		24345/-
ADD : CGST	9%	2191/-
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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

9523

Purchase Order

 30-06-2022 14:36:39

89543
29.06.22 2:18:54

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**	89543	206060
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-06-2022	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	30-06-2022	
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	2088 - Carpentry - hardware - Door Closer - NA - nos *Godrej*	15.00	1,623.00	0.00	18.00	28,727.10
	Total Order Value . . .					**28,727.10**

Rupees : Twenty Eight Thousand Seven Hundred Twenty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be Godrej, weight bearing capacity is 80 kgs.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 2727 Second and third bathroom, 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 Rohith Marketing Company*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	29.06.2022			
Site & Phase :	Innopolis	Time:	10:30			
Supplier:		Req. No.	206060			
Material required before date:	01.07.2022	ID No.	77605			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2229-Hardware-Door Closer----Nos	15		15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 2727 second and third bathroom purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Ramesh					
Approved By:	T.Madhu	Madhu				
Sign & Date:	29.06.2022					