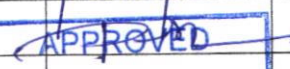


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12-07-22		Prepared by: Prabhakar		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:		Prabhakar			
Sign:					
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.

2868

GST NO. : 36AMHPC9678H1ZM

TAX INVOICEOriginal 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. : 9866512288INV. NO. **078**INVOICE DATE : **05/7/22**

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

VEHICLE NO. **TS10WA0143**

L/R No.

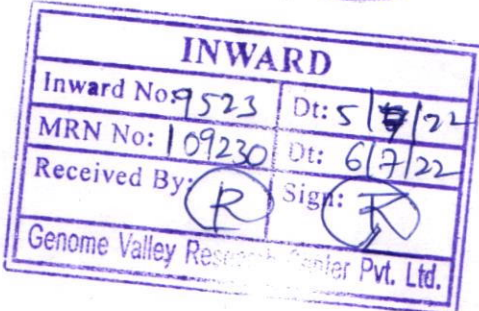
DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Sika + GVR**P.O. No. 89543**STATE CODE : GSTIN NO. **36AAHCH4862012F**

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	2088	Godrej Door Closer →	15 nos	1623/-	24345/-
  P.R. 9290536300					
TOTAL BEFORE TAX					24345/-
ADD : CGST					94, 2191/-
ADD : SGST					94, 2191/-
ADD : IGST					
TAX AMOUNT GST					1
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

SRI SAI ROUTH MARKETING COMPANY

TAX INVOICE

GST NO. 28AMHCE1234

Order No. 123456
Invoice No. 123456
Date: 12/12/2023

Bill To: M/s. SRI SAI ROUTH MARKETING COMPANY, Plot No. 123, Phase 1, Hyderabad, Telangana 500001

INV NO. 015

DATE 12/12/23

1200000

M/s. SRI SAI ROUTH MARKETING COMPANY

2018/12/12

Hyderabad, Telangana

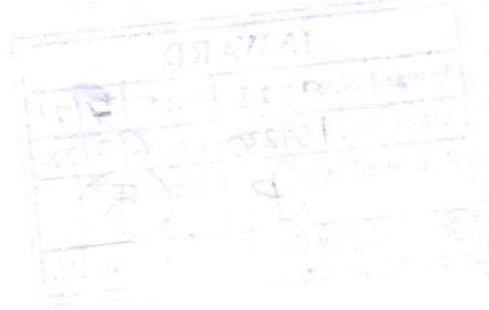
8140000

1200000

2018/12/12

1200000

① 2022 (Product Code 123456) 12/12/2023



12/12/23

BANK DETAILS: M/s. SRI SAI ROUTH MARKETING COMPANY, Plot No. 123, Phase 1, Hyderabad, Telangana 500001

ITEM	QTY	UNIT PRICE	TOTAL
1	1000	1200	1200000
2	1000	1200	1200000
3	1000	1200	1200000

1200000

1200000

1200000

1200000

GST NO. : 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier / 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.E.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. TS10VA0143 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Research Centre Pvt Ltd.
S-4-182/3Eh, 2nd Floor, Sakam Main Road,
Meh. Nagar, Sec 4.

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At GVRCL

STATE CODE : GSTIN NO. 36AAHCH4562012P

STATE CODE : GSTIN NO. P.No. 89543

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	2088	Gridres 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...	



P.R. 9290536300

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHITH MARKETING CO

A/C. No. 50200007478658 IFSC CODE : HDFC0000368

TOTAL BEFORE TAX

24345/-

ADD : CGST

9%

2191/-

ADD : SGST

9%

2191/-

ADD : IGST

TAX AMOUNT GST

1

GRAND TOTAL

28727/-

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 Responsible Cases sooner the goods leave our premises

E.O.F.

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature

Authorised Signature

9523

Purchase Order

Page(s) 1 Of 1

30-06-2022 14:36:39



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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	89543	206060
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & 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

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

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	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									
Sign & Date:		29.06.2022									