PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	15/09/22	Prepared by	C.Mohammed	Serial no.	8424
Supplier name	Sathyavarapu Hardwars			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/09/22	PO/WO No.	91731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	808	13/09/22	8501/-	✓ ~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8501/-
Proof of delivery by way of: ✓ ~~□ DCs/bill~~ □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111660	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:	8501/-
Amount E – PO / WO value:	8501/-
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	26/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammed				
Sign:	C.Mohammed				
Date	15/09/22				
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.

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 808 /22 - 23
Invoice Date : 13/09/2022
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : (91731)

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: GV Research Centres Pvt Ltd	NAME:
Address: Mewadi Shop	Address:
GSTIN: 36AAHCG4502D1ZP	GSTIN:
State: Telangana State Code: 36.	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	1"x8No SS Self Drilling	1000	No	0/72		18%	720.00
2		Screws						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 9015
Date: 15/9
Sign:

INWARD
Inward No: 9948 Dt: 14/9/22
MRN No: 11/660 Dt: 19/9/22
Received By: D. Raghu Sign: D. Raghu
Genome Valley Research Center Pvt. Ltd.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	720.00
						Add. CGST 9%	65.00
						Add: SGST 9%	65.00
						Add: IGST	
Amount in words: Eight hundred & fifty only						GRAND TOTAL	850.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: **00422000029168**
RTGS/IFSC Code : **HDFC0000042**

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 13-09-2022 12:18:10

91731
01.09.22 10:54:26

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	91731	206246
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	13-09-2022	
	Quote No	nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	07-09-2022	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	340900 - HARD-Hardware - SS-Self Drilling Screw- - 8X25MM-1000pcs - Box	1.00	720.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Attrium and 4545 purpose.
Completion Date	NA
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 invoice must be snet 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

13/09/22

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sathyavarapu Hardwares,*

Name :

Date : __/__/____

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Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolise	Date:	07.09.2022				
Unit No./Block No.	4545	Time:	11:30				
Supplier:							
Material required before date:	08.09.2022	Req. No.	206246				
		ID No.	79509				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3409-Hardware-SS-Self Drilling Screw--8X25MM-1000pcs-Box 91731	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards Attrium and 4545 purpose.						
	Engineer	Project Manager	Purchase			MD	
Prepared By	Akhil						
Approved By:	T.Madhu						
Sign & Date:	07.09.2022						

APPROVED
09 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT