

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/09/22	Prepared by	C. ahamed	Serial no.	8424
Supplier name	Sathyaravaru Hardwars			HO inward no.	
Firm/Company	GIVRC	Project	Immo Polis	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 Mohamud				
Sign:	C. ahamed				
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

TAX INVOICE-CASH/CREDIT

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

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

Invoice No. : /22 - 23

Invoice Date : **808** 13/09/2020

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number :

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

G.N. Menon & Co. Pvt. Ltd.

Address:

M. Road, Sec.

GSTIN:

36AAHCA4502A12P

State:

Telangana

State Code:

36.

NAME:

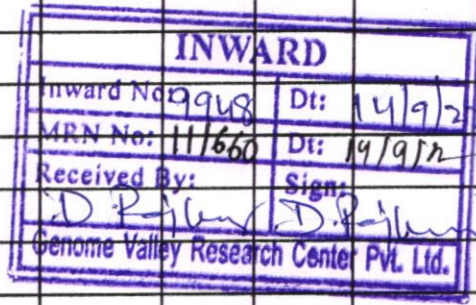
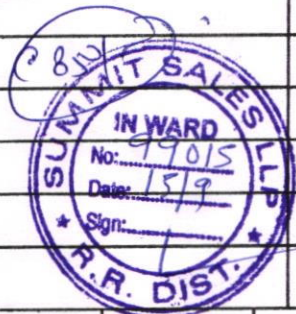
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	9318	1*8000 SSS Self-heating	1000	m	0/12		18%	72000
2		staples						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 72000
						Add. CGST 9% 6500
						Add. SGST 9% 6500
						Add. IGST
Amount in words: Eight thousand & four hundred only						GRAND TOTAL 85000

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.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

Purchase Order

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13-09-2022 12:18:10

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



91731

01.09.22 10:54:26

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	91731	206246
Doc Date	13-09-2022	
Quote No	nil	
Quote Date	07-09-2022	
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

Penalty 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

Name : 13/09/22

Contact :-

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form		GVRC		Date:	07.09.2022				
Company Name:		Innopolise		Time:	11:30				
Site & Phase:									
Unit No./Block No.		4545							
Supplier:									
Material required before date:		08.09.2022		Req. No.	206246				
S No		Item		ID No.	79509				
				Qty required		Qty available at site		Order Qty	Inward No
1		HARD3409-Hardware-SS-Self Drilling Screw--8X25MM-1000pcs-Box		1		0		1	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards Attrium and 4545 purpose.							
				Project Manager					MD
Prepared By		Engineer		APPROVED Purchase 09 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT					
Approved By:		Akhil							
Sign & Date:		T. Madhu							
		07.09.2022							