PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	15/09/22	Prepared by	C.mohammad	Serial no.	8422
Supplier name	Sri Sai Rohith marketing Company			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/09/22	PO/WO No.	91672	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	112	08/09/22	28951-	✓ ☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,895/-
Proof of delivery by way of: ✓ ☐ ~~DCs/bill~~ ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	11541	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:	2895/-
Amount E – PO / WO value:	2,895/-
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 mohammad				
Sign:	C.mohammad				
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.

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. 112 INVOICE DATE : 08/09/22

TRANSPORTATION NAME :
VEHICLE NO. : TS10UA0143 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Reserch centers Pvt LTD.
5-4-187/3&4, IInd Floor, Soham Mansion,
M.G.Road, Sec-bad-500003.

STATE CODE : GSTIN NO. 36AAIHCG4562D1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Turkapally
P.O. No: 91672

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	6mm plywood 8x4 — 2nos	6sqmtr	408.88	2453=28
			TOTAL BEFORE TAX		2453=28
			ADD : CGST	9%.	220=79
			ADD : SGST	9%.	220=79
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		2894=87

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99006 Date: 15/6/24 Sign:

Narendra
P.M
9290536300

INWARD
Inward No: 9918 Dt: 8/9/22
MRN No: 11541 Dt: 10/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHITH MARKETING CO
A/C. No. 50200007478658 IFSC CODE : HDFC0000368

Rupees in words :

For **SRI SAI ROHITH MARKETING CO**

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.,

Receiver Stamp & Signature

Authorised Signature

Purchase Order

  07-09-2022 2:24:43 PM

91672
01.09.22 10:54:25

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**	91672	206230
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	07-09-2022	
	Quote No	NIL	
	Quote Date	07-09-2022	
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	914800 - HARD-Hardware - Plywood-- - 1200X2400X6mm - sqm *4'X8'-2 Sheets=6 sq mtrs*	6.00	408.88	0.00	18.00	2,894.87
					Total Order Value . . .	**2,894.87**

Rupees : Two Thousand Eight Hundred Ninty Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for 4545 Atrium upper basement expansion joint purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
Name : 07/09/22
Contact - -

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***
Name : ____________
Date : __/__/____

Requisition Form		Date:	01.09.2022				
Company Name:		Time:	10:00				
Site & Phase :	GVRC						
Flat/Block no.	Innopolis	Req. No.	206230				
Supplier:		ID No.	79318				
Material required before date:	03.09.2022						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD9148-Hardware-Plywood---1200X2400X6MM-sqm 4'x8'x 408/88 8sqMtr -	6		6	1216	18	
2							
3							
4	PO: 90784						
5	PO 91672						
6							
7							
8	Roan 19552						
9							
10							
Remarks:	Towards 4545,Atrium upper baseemnt expansion joint purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Praveen.K						
Approved By:	T.Madhu						
Sign & Date:	01.09.2022						

APPROVED
07 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT