B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/09/22	Prepared by	C.Mohammod	Serial no.	**8293**
Supplier name	Sunil Fasteners			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	08/09/22	PO/WO No.	91733	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	829	11/09/22	354/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	354/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111659	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:	354/-
Amount E – PO / WO value:	354/-
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 Mohammod				
Sign:	C.Mohammod				
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.

CASH CREDIT

SUNIL FASTENERS

SF

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 829
Date 11/9/22

M/s. GV Reserch centers pvt ltd
Secbad

Date ____________ PO 91733 /206244 Date ____________

Party's GST No. 36AAHCG4562D1ZP Phone ____________

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6x50 Anchor Ball →	100 pcs	3/-	300	0

INWARD
Inward No: 9946 Dt: 14/9/22
MRN No: 111659 Dt: 14/9/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No.: 99016 Date: 15/9 Sign:

BANK DETAILS :
Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

TOTAL	300	0
SGST @ 9%	27	0
CGST @ 9%	27	0
IGST @ 18%		
P & F		
GRAND TOTAL	354	0

GSTIN : 36ACMPY8582F1ZR **State Code : 36**

For SUNIL FASTENERS

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

Purchase Order

  08-09-2022 5:24:55 PM

91733
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	91733	206244
	Doc Date	08-09-2022	
	Quote No	Nill	
9397044443	**Quote Date**	07-09-2022	
9397044443	**SupplyType**	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	419600 - HARD-Hardware - Anchor bolt -Bolt Type- - 6x50mm - Nos	100.00	3.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	354.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 and barrication purpose.
Completion Date	NA
Measurment	NA
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

09/09/22

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Sunil Fastners***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	07.09.2022			
Site & Phase:	Innopolise	Time:	11:30			
Unit No./Block No.	4545					
Supplier:		Req. No.	206244			
Material required before date:	Urgent	ID No.	79508			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4196-Hardware-Anchor bolt -Bolt Type--6x50MM-Nos 3/ 91733	100	0	100		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 and barrication purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Madhu		09 SEP 2022			
Approved By:	T.Madhu		MINISH PARIKH			
Sign & Date:	07.09.2022		MANAGER PROCUREMENT			