

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/10/22		Prepared by: MINISH		Serial no. 9333	
Supplier name: SLV Interiors & Decor				HO inward no.	
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91055		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	65	7/9/22	21,665	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				21,665/-	
MRN nos.: 112520		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:				21,665/-	
Amount E - PO / WO value:				21,665/-	
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		17/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

Original

SLV INTEIORS & DECORS

Shop No 35,6-3-97 ,Janki Complex, Near Fish Market

Balnagar ,Medchal Malkajgiri

Telangana -500037 Ph No 9030161712

GSTIN : 36EZMPS0672H1ZV

TAX INVOICE

Billing Address	Shipping Address	Invoice No : 65
G V RESERCH CENTERS PVT LTD	G V RESERCH CENTERS PVT LTD	Date : 07-09-2022
5-4-187/ 2 No Floor Sohan Mansion MG Road	5-4-187/ 2 No Floor Sohan Mansion MG Road	
Secunderabad -500000	Secunderabad -500000	
GSTIN : 36AAHCG4562D1ZP	GSTIN : 36AAHCG4562D1ZP	
Phone :	Phone :	

	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	industrial blind 3mm	6303990	78.00	248.00	19344.00		19344.00	6.00	1160.64	6.00	1160.64			21665.28

Our Bank Details : SLV INTERIORS & DECORS INDIAN OVERSEAS BANK 340002000000752 BALANAGAR IOBA0003400	Gross Amount :	19,344.00
	Packing & Forwarding :	
	Discount Amount :	
	Gross - Discount :	19,344.00
	Taxable Amount :	19,344.00
	CGST :	1,160.64
	SGST :	1,160.64
	IGST :	
Invoice Amount :		21,665.28

Rupees : Twenty One Thousand Six Hundred Sixty Five Paise Two Eight only.

for SLV INTEIORS & DECORS

Customer's Signature



Estimate/Draft PO

Page(s) 1 Of 1

16-08-2022 4:24:43 PM



91055

17.08.22 12:41:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details

S L V Interiors & Decors
Mulgi no 35, 6-3-97, Janaki complex, Near: Fish Market, Balanagar,
Medchal, Malkajgiri-500037

GSTIN 36EZMPS0672H1ZV

8008671510

8008671510

Doc No	91055	206170
Doc Date	16-08-2022	
Quote No	NIL	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : V. Pavan Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 869700 - MISC-Miscellaneous - PVC-Industrial strip curtain-- - 1100WX2200HX2MM - sqm PVC Blinds- in Sft	78.00	248.00	0.00	12.00	21,665.28
Total Order Value . . .					21,665.28

Rupees : Twenty One Thousand Six Hundred Sixty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 50% as advance

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Rs.10832/- vide cheque no _____

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 2727 block cafeteria 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 sent to HO Office or Purchase site offic



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **S L V Interiors & Decors**

Name : _____

Name : _____

Date : __/__/__

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ For Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

Requisition Form		Company Name: GVRC		Date: 10.08.2022	
Site & Phase :		Innopolis		Time: 11.00	
Flat/Block no.					
Supplier:					
Material required before date:		URGENT		Req. No. 20670	
S No		Item		ID No. 78810	
1	MISC8697-Miscellaneous-PVC-Industrial strip curtain--1100WX2200HX2MM-sqm		Qty required 3	Qty available at site 0	Order Qty 3
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards 2727 block cafeteria purpose.			
Engineer		Project Manager			
Prepared By: S NAgamani		Purchase			
Approved By: MR Madhu					
Sign & Date: 10.08.2022					

APPROVED BY
16 AUG 2022
G. HAM MOOI
MANAGING DIRECTOR

Original

SLV INTERIORS & DECORS

Shop No 35, 6 3 97, Janki Complex, Near Fish Market

Balanagar, Medchal Malkajgiri

Telangana 500037 Ph No 9030161712

GSTIN : 36EZMPS0672H1ZV

TAX INVOICE

Billing Address

G V RESERCH CENTERS PVT LTD

5-4-187/ 2 No Floor Sohan Mansion MG Road

Secunderabad -500000

GSTIN : 36AAHCG4562D1ZP

Phone :

Shipping Address

G V RESERCH CENTERS PVT LTD

5-4-187/ 2 No Floor Sohan Mansion MG Road

Secunderabad -500000

GSTIN : 36AAHCG4562D1ZP

Phone :

Invoice No : 65

Date : 07-09-2022

91055/206770

	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
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Our Bank Details :

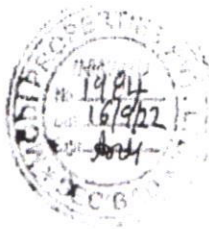
SLV INTERIORS & DECORS

INDIAN OVERSEAS BANK

340002000000752

BALANAGAR

KBA0003400



Gross Amount : 19,344.00

Packing & Forwarding :

Discount Amount :

Gross - Discount : 19,344.00

Taxable Amount : 19,344.00

CGST : 1,160.64

SGST : 1,160.64

IGST :

Invoice Amount : 21,665.28

Amount : Twenty One Thousand Six Hundred Sixty Five Paise Two Eight only.

for SLV INTERIORS & DECORS

Customer's Signature

INWARD	
Inward No: 10186	Dt: 8/10/22
MRN No: 118520	Dt: 8/10/22
Received By: D. P. J.	Sign: D. P. J.
Genome Valley Research Center Pvt. Ltd.	

