PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	9/10/22	Prepared by	MINISH	Serial no.	9334
Supplier name	Sri sai Rohith marketing company			HO inward no.	
Firm/Company	GVPL	Project	Innopolis	HO received date	
PO/WO date	9/8/22	PO/WO No.	90833	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	121	22/09/22	71,036/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			71,036/-
MRN nos.:	112516	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:			71,036/-
Amount E – PO / WO value:			71,036/-
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

APPROVED

10 OCT 2022

MINISH PARIKH

MANAGER PROCUREMENT

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. 121 INVOICE DATE : 22/09/22

TRANSPORTATION NAME :
VEHICLE NO. : TS08UG4851 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Research Centers Pvt Ltd.
5-4-187/3&4, IInd Floor, Soham Mansion
M.G. Road, Secbad-500003.

STATE CODE : GSTIN NO. 36AAHCG4562D1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At:- Innopolis
Thurkapally.

STATE CODE : GSTIN NO. PO No: 9083

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	Toughened Glass Hardware. →	172	350/-	60200-
			TOTAL BEFORE TAX		60200-
			ADD : CGST	9%	5418-
			ADD : SGST	9%.	5418-
			ADD : IGST		
			TAX AMOUNT GST		
			GRAND TOTAL		71036-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99378 Date: 22/9/22 Sign:

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

Rupees in words : ....

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.,

For **SRI SAI ROHITH MARKETING CO**

Receiver Stamp & Signature ....

Authorised Signature

Purchase Order

 09-08-2022 1:44:01 PM Or

90833
29.07.22 12:09:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	90833	206129
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	09-08-2022	
	Quote No	NIL	
	Quote Date	09-08-2022	
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	640000 - HARD-Hardware - Toughened Glass-- - 2400X980X12mm - Sqm *16 Sqm=172 Sft*	172.00	350.00	0.00	18.00	71,036.00
				Total Order Value . . .		**71,036.00**

Rupees : Seventy One Thousand Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within as per site engineers request.
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	Extra.
Warranty	Nil
Advance Paid	71,036/- Dt-15/08/22.
Other Terms	Payment will be made only after inspection of material.Above material for 2727 west side purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapaaly GVRC Contact Person Mr Madhu-9502211499.

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ ... post approval.
☑ ... clarification.
☐ ... SSLLP stock
☐ Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
09/08/22
Name :
Contact ...

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

Requisition Form							
Company Name:	GVRC	Date:	26 07 2022				
Site & Phase:	Innopolis	Time:	11:50				
Supplier:		Req. No.	206129				
Material required before date:	Urgent	ID No.	78358				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6400-Hardware-Toughened Glass---2400X980X12MM-Sqm 172 Sft	16	0	16	350		
2							
3							
4							
5	PO / 90833						
6							
7							
8							
9							
10							
Remarks:	Towards 2727 west side purpose with patch fittings hard ware						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr Madhu						
Sign & Date:	26.07.2022						

APPROVED
2 6 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
2 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GST NO. : 36AMHPC9678H1ZM

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E.O.F.,

Receiver Stamp & Signature

For SRI SAI ROHITH MARKETING CO

Authorised Signature

INWARD
Inward No: 10184 Dt: 8/10/22
MRN No: 112516 Dt: 8/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.