Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	122	22/9/22	71,036/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			71,036/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112517	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. 122 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, Sec-bad-500003.

STATE CODE : GSTIN NO. 36AAHCG4562D1Z8

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At- Innopolis
Thorkapally

STATE CODE : GSTIN NO. P.O.No.-90835

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	7610	Toughened Glass Hardware.	172	350/-	60200 =

SUMMIT SALES LLP
IN WARD
No: 99379
Date: 22/9/24
Sign:
R.R. DIST.

TOTAL BEFORE TAX		60200 =
ADD : CGST	9%	5418 =
ADD : SGST	9%	5418 =
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		71036 =

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

90835

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-50C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	90835	206120
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 patch fittings work & hardware*	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.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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

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

Contact ...

Requisition Form						
Company Name:	GVRC	Date:	19.07.2022			
Site & Phase :	Imnnopolis	Time:	13:00			
Supplier:		Req. No.	206120			
Material required before date:	21.07.2022	ID No.	78175			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6400-Hardware-Toughened Glass---2400X980X12mm-Sqm	16		16		
2	172 Sft		350/-			
3						
4						
5						
6	80/90835					
7						
8						
9						
10						
Remarks:	Towards 2727 west side purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	K.Praveen					
Approved By:	T.Madhu					
Sign & Date:	19.07.2022					

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST NO. : 36AMHPC9678H1ZM

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SRI SAI ROHITH MARKETING COMPANY

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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. 122 INVOICE DATE : 22/09/22

TRANSPORTATION NAME :

DETAILS OF RECEIVER (BILLED TO)

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

STATE CODE : GSTIN NO. 36AAHCG4562D1Z1

VEHICLE NO. : TS08UG4851 LR No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At- Ironopolis
Thurkapally

STATE CODE : GSTIN NO. P.O. No. 90835/ 20/6/22

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: 99379 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 :

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Subject to Secunderabad Jurisdiction only
We are not Responsibility Cases sooner the goods leave our premises
E.O.F.

Receiver Stamp & Signature

For SRI SAI ROHITH MARKETING CO

Authorised Signature

INWARD
Inward No: 10185 Dt: 8/10/22
MRN No: 112517 Dt: 8/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.