

PURCHASE DIVISION
Advice for approval for credit to supplier

9461

Date:		17/10/22		Prepared by	Minish		Serial no.		
Supplier name		En Sai Rohith marketing company					HO inward no.		
Firm/Company		Gvke		Project	Innapolis		HO received date		
PO/WO date		10/9/22		PO/WO No.	91794		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	117		15/9/22		5,740		☒ Yes ☐ No		
2.					1		☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							5740/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	111808				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:							5,740/-		
Amount E – PO / WO value:							5789/-		
Amount F – Difference (A – E):							49/-		
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			24/10/22						
Remarks: final bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	APPROVED 17 OCT 2022 MINISH PARIKH PURCHASE MANAGER								
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 weightment 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 INVOICEOriginal 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.

117

INVOICE DATE

15/04/22

TRANSPORTATION NAME :

VEHICLE NO. :

TS10VA0143

L/R No. :

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY :

P.O. No. 91794 / 26252

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Research Centars Pvt. Ltd.
5-4-187/3E4, 1st Floor, Sohan Market,
M.H. Road, Secbad - 500003.

DETAILS OF CONSIGNEE (SHIPPED TO)

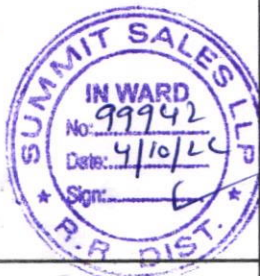
Sri An. Innovatis Systems
Genova valley, Thiruvallur.
STATE CODE : GSTIN NO. :

STATE CODE :

GSTIN NO.

36AMHPC9678H1ZM

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	6mm plywood 8x4 → 4	128 _{sq}	38/-	4864 ~

M. made
7337528678.**BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH****SRI SAI ROHITH MARKETING CO****A/C. No. 50200007478658 IFSC CODE : HDFC0000368**

TOTAL BEFORE TAX

4864 ~

ADD : CGST

9%**437276**

ADD : SGST

9%**437276**

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL

5739252

Rupees in words :

INWARDOnce 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.,Inward No: 7971 Dt: 12/9/22
MRN No: 11808 Dt: 12/9/22
Received By: [Signature] Sign: [Signature]For **SRI SAI ROHITH MARKETING CO**

Receiver Stamp & Signature

Genova Valley Research Center Pvt. Ltd.

Authorised Signature

Purchase Order

Page(s) 1 Of 1

12-09-2022 12:46:32

Original / Office Copy / Purchase Div.Copy

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 New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	91794	206252
	Doc Date	10-09-2022	
	Quote No	NIL	
	Quote Date	08-09-2022	
	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'-4 Sheets=12 sq mtrs	129.12	38.00	0.00	18.00	5,789.74
Total Order Value . . .					5,789.74
Rupees : Five Thousand Seven Hundred Eighty Nine and Paise Seventy Four 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
Penalty 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	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

12-09-2022 11:33:00

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP



91794

01.09.22 11:03:14

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	91794	206252
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Total Order Value . . .					5,789.74
Rupees : Five Thousand Seven Hundred Eighty Nine and Paise Seventy Four 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

Penalty 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 Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form		GVRC		Date:	08.09.2022		
Company Name:		Innopolis		Time:	11:16		
Site & Phase :							
Unit No./Block No.		4545					
Supplier:				Req. No.	206252		
Material required before date:				ID No	79561		
Urgent				Qty required		Order Qty	Inward No
Item							Inward Date
S No							
1	HARD9148-Hardware-Plywood---1200X2400X6MM-sqm			12	0	12	91794
2	4'x8'10'-2		38 Rs sq ft				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards 4545, atrium upper basement expansion joint purpose					
Engineer				Project Manager			MD
Prepared By:		Mr. Madhu					
Approved By:		Mr. Madhu					
Sign & Date:		08.09.2022					

APPROVED
Purchase

12 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

GST NO. : 36AMHPC9678H1ZM

TAX INVOICE

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Duplicate for Supplest / Transport
Triplicate for Supplier

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INV. NO.

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INVOICE DATE : 15/04/22

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VEHICLE NO. TS10VA0143 LR No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY P.O. No. 91794/2625

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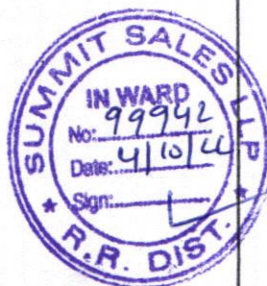
Sri An. Innovations Syms 542
Genova valley, Thuvkapally.

STATE CODE :

GSTIN NO. 36AMHPC9678H1ZM

STATE CODE : GSTIN NO.

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E.O.F.

INWARD

Inward No: 7971 Dt: 12/9/22
MRN No: 111808 Dt: 17/9/22
Received By: [Signature] Sign: [Signature]

GRAND TOTAL 5739252

For SRI SAI ROHITH MARKETING CO

Receiver Stamp & Signature

Genome Valley Research Center Pvt. Ltd.

Authorised Signature