PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Minish	Serial no.	**9461**
Supplier name	Sri sai Rohith marketing company			HO inward no.	
Firm/Company	GVPL	Project	Innopolis	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.				□ 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			
Sign:		17 OCT 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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. 117 INVOICE DATE : 15/04/22

TRANSPORTATION NAME :

VEHICLE NO. : TS10UA0143 L/R No.

DATE & TIME OF SUPPLY

PLACE OF SUPPLY P.O. No. 91794 / 206252

DETAILS OF RECEIVER (BILLED TO)

M/s G.V. Reserch Centars Pvt. LTD.
5-4-187/3E4, IInd Floor, Sohan Mansion,
M.G. Road, Sec-bad - 500003.

STATE CODE : GSTIN NO. 36AMHPC9678H1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Innopolis Sy No: 542
Genome valley, Thurkapally.

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	6mm Plywood 8x4 → 4	128 ft	38/-	4864 =

M. madhu 7337528678.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99942 Date: 4/10/22 Sign:

TOTAL BEFORE TAX		4864 =
ADD : CGST	9%	437 = 76
ADD : SGST	9%	437 = 76
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		5739 = 52

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

Rupees in words :

INWARD
Inward No: 2971 Dt: 16/9/22
MRN No: 11808 Dt: 17/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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.,

Receiver Stamp & Signature

For **SRI SAI ROHITH MARKETING CO**

Authorised Signature

Purchase Order

 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	**Doc No**	91794	206252
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	10-09-2022	
	Quote No	NIL	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	08-09-2022	
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	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
Penality 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 Research Centers Pvt Ltd*
Authorised Signatory

13/09/22

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Date : __/__/____

Estimate/Draft PO

 12-09-2022 11:33:00

91794
01.09.22 11:03:14

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	91794	206252
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	10-09-2022	
	Quote No	NIL	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	08-09-2022	
9866512288	**SupplyType**	Supply	

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For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

12/09/22

Name :

Contact - -

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name :

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	08.09.2022				
Site & Phase :	Innopolis	Time:	11:16				
Unit No./Block No.	Sri sai rohith 4545						
Supplier:		Req. No.	206252				
Material required before date:	Urgent	ID No	79561				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD9148-Hardware-Plywood---1200X2400X6MM-sqm × 129.125ft	12	0	12	91794		
2	4'x8'-2 38 Rs sq ft =						
3 91672	+18%						
4							
5 10169							
6	43 sheet						
7							
8							
9							
10							
Remarks:	Towards 4545,attrium upper basement expansion joint purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Mr.MAdhu						
Approved By:	Mr.Madhu						
Sign & Date:	08.09.2022						

APPROVED
12 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST NO. : 36AMHPC9678H1ZM

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INV. NO. 117 INVOICE DATE : 15/04/22

TRANSPORTATION NAME :
VEHICLE NO. TS10 UA 0143 L/R No.
DATE & TIME OF SUPPLY
PLACE OF SUPPLY P.O. No. 91794 / 26625

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Genome Valley Research Center Pvt. Ltd.

For SRI SAI ROHITH MARKETING CO.

Authorised Signature