PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Minish	Serial no.	9698
Supplier name	Siddarth Enterprises			HO inward no.	
Firm/Company	GRL	Project	Innopolis	HO received date	
PO/WO date	13/9/22	PO/WO No.	91924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3230	12/10/22	5,760/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,760/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	5,760/-
Amount E – PO / WO value:	5758/-
Amount F – Difference (A – E):	2
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 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.

GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **3230**	IRN No 279d057235b2a82025fdc7a47f862d15550d560324002e58119f4764315c4·
Invoice Date : **12-10-2022**	Ack No 112214259237193 Ack Dt 2022-10-12 15:06:00
	E-Way bill

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **GV RESEARCH CENTER PVT LTD**	M/s. **GV RESEARCH CENTER PVT LTD**
Address 5-4-187/3 & 4,II nd Floor,Soham Mansion.	Address 5-4-187/3 & 4,II nd Floor,Soham Mansion.
91924 / 206157	
City MG Road,Secunderabad Pin : 500003	City MG Road,Secunderabad Pin 500003
State TELANGANA State Code : 36	State TELANGANA State Code : 36
GSTIN **36AAHCG4562D1ZP** Ph no :	GSTIN Ph no :

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK........ chairs	94014000	10	576.00	5760.00			9.0	9.0		4,881.36
		Total		10								4,881.36

INWARD
Inward No: 10231 Dt: 13/10/22
MRN No: 112699 Dt: 14/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words :
FIVE THOUSAND SEVEN HUNDRED AND SIXTY ONLY

SUMMIT SALES LLP
IN WARD
No: 100378
Date: 17/10/22
Sign:
R.R. DIST.

Bank **ICICI BANK**
A/c No . **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

Gross	5,760.00
Discount	
Taxable Value	4,881.36
CGST	439.32
SGST	439.32
IGST	
Grand Total	**5,760.00**

Terms & Conditions :
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

10231

Purchase Order

 20-09-2022 13:02:28

91924
01.09.22 11:06:45

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

Supplier Details			
Siddarth Enterprises 1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003 **GSTIN** 36ABFFS3664J1ZT 040-27906453 9949966500	**Doc No**	91924	206257
	Doc Date	13-09-2022	
	Quote No	Nil	
	Quote Date	10-09-2022	
	SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	860100 - FUNF-Furniture & fixtures - Plastic chairs-White colour-Nilkamal-CHR2107 - - - Nos	10.00	488.00	0.00	18.00	5,758.40
					Total Order Value . . .	**5,758.40**

Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, White colour, CHR2061
Payment Terms	50% Advance balance after delivery
Tax	GST included in above price.
Delivery Date	With in a week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 2,879-00 by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. damage is in suppliers account, Above order for Site use purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 21/09/22

Contact : ..

Accepted the above Terms And Conditions
For *Siddarth Enterprises*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	10.09.2022			
Site & Phase :	Innopolis	Time:	15:30			
Unit No./Block No.						
Supplier:		Req. No.	206257			
Material required before date:	12.09.2022	ID No.	79652			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF8601-Furniture & fixtures-Plastic chairs-White colour-Nilkamal-CHR2107--Nos	10		10		
2	91924					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towrds site us purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu					
Approved By:	T.Madhu					
Sign & Date:	10.09.2022					

Inck 18% ~~576~~

488+18% GST

50% Advance

been by us

Madhu

APPROVED

14 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT