PURCHASE DIVISION

Advice for approval for credit to supplier

10231

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	
Supplier name	Sunil fasteners			HO inward no.	[illegible]
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20.10.22	PO/WO No.	93121	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1100	28.10.22	3,268.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,268.00
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:				3,268.00
Amount E – PO / WO value:				3,268.00
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		14-11-22		
Remarks: Final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha				
Sign:	Sudha				
Date	5.11.22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 07 NOV 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.

CASH CREDIT

SUNIL FASTENERS

SF

DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9550555703, 9397044443

No. 1100
Date 28/10/22

M/s. GV Reserch centers pvt ltd
Secbad

Date ______ PO 93121 Date ______

Party's GST No. 36AAHCG4562D1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m xamter Rod →	20 pc	90/-	1800	0
7216	16om universal clamps →	30 pc	25/-	750	0
7318	10x20 flat washer →	2 kg	110/-	220	0

INWARD
Inward No: 10336 Dt: 2/11/22
MRN No: 13347 Dt: 2/11/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

TOTAL	2770	0
SGST @ 9%	249	30
CGST @ 9%	249	30
IGST @ 18%		
P & F		
GRAND TOTAL	3268	60

SUMMIT SALES LLP
IN WARD
No: 10052
Date: 5/11/22
Sign:
R.R. DIST.

BANK DETAILS :

Kotak Mahendra Bank
A/c. No. : 3745107485
IFSC Code : KKBK0007529
Branch : R.P. Road, Secuderabad.

GSTIN : 36ACMPY8582F1ZR **State Code : 36**

For SUNIL FASTENERS

Authorised Signatory

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Purchase Order

20-10-2022 11:55:28

Origin:

93121
18.10.22 2:23:35

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			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003	**Doc No**	93121	206356
	Doc Date	20-10-2022	
GSTIN 36ACMPY8582F1ZR	**Quote No**	nil	
9397044443 9397044443	**Quote Date**	19-10-2022	
	SupplyType	Supply	

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	865900 - HARD-Hardware - GI Threaded rob with nut-- - 10X1800mm - Nos	20.00	90.00	0.00	18.00	2,124.00
2	846800 - HARD-Hardware - GI-Universal Clamp- - 160MM - Nos	30.00	25.00	0.00	18.00	885.00
3	264100 - HARD-Hardware - Washers-MS flat Washer- - 10MMIDX20MMODX2MM - Kgs	2.00	110.00	0.00	18.00	259.60
					Total Order Value . . .	**3,268.60**

Rupees : Three Thousand Two Hundred Sixty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	3,269/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for muncipal line purpose.
Completion Date	NA
Measurment	NA
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 : 20/10/22

Accepted the above Terms And Conditions

For *Sunil Fastners*

Name :

Date : _/_/___

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	19.10.2022			
Unit No./Block No.		Time:	11.30			
Supplier:						
Material required before date:	Urgent	Req. No.	206356			
S No	Item	ID No.	80731			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8659-Hardware-GI Threaded rob with nut---10X1800MM-Nos 90/-	20	0	20		
2	HARD8468-Hardware-GI-Universal Clamp--160MM-Nos 25/-	30	0	30		
3	HARD2641-Hardware-Washers-MS flat Washer--10MMIDX20MMODX2MM-Kgs 110/-	2	0	2		
4	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	4	0	4		
5						
6						
7						
8						
9						
10						
Remarks:	Towards muncipal line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	19.10.2022	Mudhu				

PO5-93121

APPROVED
20 OCT 2022
[illegible] PARIKH
MANAGER PROCUREMENT