PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	**11963**
Supplier name	Sathyavarapu Hardwares			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/11/22	PO/WO No.	94277	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1131/22-23	28/11/22	76,917/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	76,917/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114584	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:	76,917/-
Amount E – PO / WO value:	76,917/-
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	26/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	23 DEC 2022			
Date	22/12/22	MANISH PARIKH MANAGER			
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.

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

1131
28/11/2022

Invoice No. 1131 /22 - 23		Transportation Mode:	LR No:
Invoice Date : 28/11/2022		Vehicle Number:	No. of Cases:
State : Telangana	State Code36	P.O. Number :	Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: GVK Research Centre Pvt Ltd.	NAME: PO No. - 94277.
Address: 2nd floor, Sravan Mansion, M'wood, Sec-3	Address:
GSTIN: 36AAHCG4560D1ZP.	GSTIN:
State: Telangana State Code: 36.	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	80kgs capacity Dorset Door	24	Nos	1575/-		18%	37800.00
2		Closer Double Speed Closing.						
3								
4	8301.	Dorset Cylindrical locks SS. Gm.	24	Nos	514/-		18%.	12336.00.
5								
6	8302	5" Dorset SS hinges with Screws	72	Nos	209/-		18%.	15048.00.
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 10695 Dt: 2/12/22
MRN No: 114584 Dt: 02/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 02391
Date: 2/12/22
Sign:

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	65184.00
						Add. CGST	5866.50
						Add: SGST	5866.50
						Add: IGST	

Amount in words: Seventy six thousand nine hundred & seventeen only.

GRAND TOTAL 76917.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: **00422000029168**
RTGS/IFSC Code : **HDFC0000042**

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

10695

Purchase Order

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94277
16.11.22 3:08:33

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

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ
65910337. 9885316000.

Doc No	94277	206456
Doc Date	23-11-2022	
Quote No	nil	
Quote Date	21-11-2022	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	222900 - HARD-Hardware - Door Closer-- - - - Nos *80 kg's*	24.00	1,575.00	0.00	18.00	44,604.00
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	24.00	514.00	0.00	18.00	14,556.48
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos *5"-with screws*	72.00	209.00	0.00	18.00	17,756.64
					Total Order Value . . .	**76,917.12**

Rupees : Seventy Six Thousand Nine Hundred Seventeen and Paise Twelve Only.

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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

Terms and Conditions :-

Specification	As per details given in the quotation.
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	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for 4545 toilets door purpose.
Completion Date	NA
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 invoice must be snet 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
28/11/22
Name :

Name :

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	21.11.2022				
Unit No./Block No.		Time	16:00				
Supplier:	4545						
Material required before date:	22.11.2022	Req. No.	206456				
		ID No.	81768				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR6635-Doors-Flush Door---800WX2320HX32Tmm-Nos PO 94271						
2	DOOR1943-Doors-Flush Door---1100WX2320HX32Tmm-Nos	16		16			
3	HARD6505-Hardware-Door Closer----Nos 850 +18% PO 94277	8		8			
4	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	24		24			
5	HARD3480-Hardware-SS Hinges-~~Per 1 piece~~-Dorset--Nos 6" with Screws 135 +18%	24		24			
6		72		72			
7							
8							
9							
10							
Remarks:	Towards 4545 toilets door purpose						
Note:	Material to be Delivery on before 15th December						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	T.Madhu						
Approved By:	T.Madhu						
Sign & Date:	21.11.2022	Manjul					

APPROVED
23 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT