PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28-12-22	Prepared by	Minish	Serial no.	12171
Supplier name	Sathyavarapu Hardwares			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8-12-22	PO/WO No.	94827	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1190	12-12-22	9,381/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,381/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115088 — 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:	9,381/-
Amount E – PO / WO value:	9,381/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 DEC 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.

GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

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

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

Invoice No. 1190 /22 - 23
Invoice Date : 12/12/22
State : Telangana State Code36

Transportation Mode:
Vehicle Number: 20617
P.O. Number : 94827
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: G.V. Research Centers Pvt Ltd
Address: Medical, Hyderabad
GSTIN: 36AAACG4862D1ZP
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1								
2	8302	6" Door Stopper Bullet	30	Nos	265/-		18%	7950.00
3		Brass Finish						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 10804 Dt: 15/12/22
MRN No: 115088 Dt: 16/12/22
Received By: D. Rajkumar Sign:
Genome Valley Research Center Pvt. Ltd.

c 9381/-

SUMMIT SALES LLP
IN WARD
No: 10319
Date: 26/12/22
Sign:
R.R. DIST.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	7950.00
						Add. CGST 9%	715.50
						Add: SGST 9%	715.50
						Add: IGST	
Amount in words: Nine thousand three hundred & eighty one only						GRAND TOTAL	9381.00

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

Purchase Order

 10-12-2022 12:42:46 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			
Sathyavarapu Hardwares,	**Doc No**	94827	206517
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	08-12-2022	
	Quote No	nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	08-12-2022	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	380600 - HARD-Hardware - Door Stopper-- - NA - Nos 6"	30.00	265.00	0.00	18.00	9,381.00
					Total Order Value . . .	**9,381.00**

Rupees : Nine Thousand Three Hundred Eighty One Only.

Terms and Conditions :-

Specification /	All items shall be of ' Esteem Brass SS Finish '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	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for 2727 over all block 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

10/12/2022

Name :

Accepted the above Terms And Conditions

For *Sathyavarapu Hardwares,*

Name :

Date : __/__/____

Estimate/Draft PO

94827 .Copy

29.11.22 5:53:07

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

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	94827	206517
	Doc Date	08-12-2022	
	Quote No	nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	08-12-2022	
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For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 08/12/2022

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*
Name :
Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	08.12.2022			
Site & Phase :	Innopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	206517			
Material required before date:		ID No.	82266			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3806-Hardware-Door Stopper----Nos	30	0	30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 2727 over all block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamami					
Approved By:	Mr.Madhu					
Sign & Date:	08.12.2022					

P.O. 94827

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT