

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	01/01/23	Prepared by	Ashajyothi	Serial no.	12414
Supplier name	Mr. M. Sudarshan			HO inward no.	
Firm/Company	GVRC	Project	SOB, Phase I	HO received date	
PO/WO date	28/10/22	PO/WO No.	93316	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	207	13/12/22	46,463/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,463/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	114857		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				46,463/-	
Amount E – PO / WO value:				46,463/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		09/01/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	01/01/23				
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.



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

GV Reserch Center's PVT Ltd
5-4-187/344 II Floor MG Road Secbad

GST No. 36AAHCG4562D12P

Bill No.

207

Date : 13-12-22

D.C No.

23

Date :

Order No.

93316

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminium powder coating Sliding window with 4mm plain Glass 2820 mm x 1820 mm 1 No			SFT 56-4	379=00	21375 60
2	1200 mm x 1820 mm 2 nos			48-0	375=00	18000 00

Rupees In Words: Forty Six thousand
Four hundred Sixty Two
and Sixty Paise only

SUB TOTAL

39375 60

SGST % 9

3543 80

CGST % 9

3543 80

IGST %

GRAND TOTAL

46462 60

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carrying agent.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN



Sudarshan

Signature

M. SUDARSHAN

Fabrication of Aluminium Partitions, Door's, Windows & Glazing Work's
H.No. 1348, Poiner Bazar, Bolarum, Sec-bad. Cell:9849102251

GST No: 36BBIPM8347N1ZW

DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS

GTV Research Center Pvt Ltd
S-4-187/344 II Floor M in Road Sec-bad
GST S-36 AAHCG74562D12P

D.C. No - 23

DATE

CUSTOMER D.C. No

& DATE

CUSTOMER Ord. Ref

6-12-2022

93316

Sl. No

DESCRIPTION OF THE ITEMS

QUANTITY

Approx. Value Rs.



Al Frame

1 2820 mm x 1820 mm

1 No

2 1200 mm x 1820 mm


2 Nos

INWARD	
Inward No: 10742	Date: 8/12/22
MRN No: 11487	DI: 10/12/22
Received By: 	Signature: 
Genome Valley Research Center Pvt. Ltd.	



RECEIVED THE GOODS IN GOOD CONDITION

M. SUDARSHAN



Purchase Order

Page(s) 1 Of 1

28-10-2022 11:27:00 AM

Ori



93316

18.10.22 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

9849102251

Doc No	93316	206367
Doc Date	28-10-2022	
Quote No	NIL	
Quote Date	28-10-2022	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 350800 - WIND-Windows - Al - Sliding without mesh-- - Misc - Nos 2820mm x 1820mm	1.00	21,375.00	0.00	18.00	25,222.50
2 350800 - WIND-Windows - Al - Sliding without mesh-- - Misc - Nos 1200mm x 1820mm	2.00	9,000.00	0.00	18.00	21,240.00

Total Order Value . . . 46,462.50

Rupees : Fourty Six Thousand Four Hundred Sixty Two and Paise Fifty 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	All materials must be delivered within ___ days.
Delivery Location	Project: Silver Oak Bungaows, Phase I, Address: Sy No. 291, Cherlapally, Hyd. Next to Govt. of India mint. Contact Security ____, Admin ____. Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for south east security room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Madhu-9502211499.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

Contact : ..

Requisition Form								
Company Name:	GVRC	Date:	26.10.2022					
Site & Phase :	Innopolis	Time:	10:00					
Unit No./Block No.								
Supplier:								
Material required before date:		Req. No.	206367					
		ID No.	60868					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	WIND3508- Windows- Al - Sliding without mesh---Misc-Nos Size = 2820mm X 1820mm	1		1	213751			
2	WIND3508- Windows- Al - Sliding without mesh---Misc-Nos Size = 1200mm X 1820mm	2		2	90001			
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:	Towards south east security room purpose							
	Engineer	Project Manager						
Prepared By:	K.Praveen							
Approved By:	T.Madhu							
Sign & Date:	26.10.2022							

2 back . 3751 ✓
 120 / 93316 ✓

APPROVED
 28 OCT 2022
 MINISH PARIY
 MANAGER PURCHASE DEPARTMENT

Madhu

MD