

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21/01/23		Prepared by: Ashajyothi		Serial no. 13544	
Supplier name: Access tough doors Pvt-Ltd.		HO inward no.			
Firm/Company: GVDC		Project: Synergy square		HO received date	
PO/WO date: 06/10/22		PO/WO No. 92546		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-186	9/01/23	3,72,493/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,72,493/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116079	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,72,493/-

Amount E – PO / WO value: 3,69,493/-

Amount F – Difference (A – E): 3,000/-

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: 30/01/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>[Signature]</i>				
Date:	21/01/23				
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 Invoice

(ORIGINAL FOR RECIPIENT)

AACCESS TOUGH DOORS PVT LTD

WORKS: PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar, Balanagar, Hyderabad - 500037

Reg. Off: P.No.19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11

GSTIN/UIN: 36AAFC6757N1Z3

State Name : Telangana, Code : 36

E-Mail : atd_mdoor@rediffmail.com

Consignee

GV Discovery Center Pvt Ltd

Plot No. 1A, Sy.No. 234 & 235

Synergy Square I, MN Park

Turkapally, Shamirpet Land Mark

Telangana - 500 078

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer (if other than consignee)

GV Discovery Center Pvt Ltd

5-4-187/3 & 4, II Nd Floor,

Spham Mansion, MG Road,

Secunderabad- 50003

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

GST-186**9-Jan-2023**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

GST-186

Buyer's Order No.

Dated

92576 196222**6-Oct-2022**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

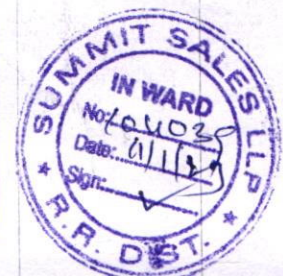
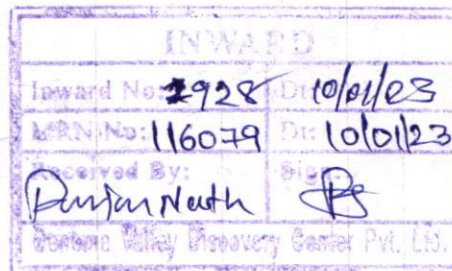
Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UD5090

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steel Doors Size: 1200 x 2400 Fire Rated Steel Single Leaf Door	73083000	5.0000 Sets	20,943.22	Sets		1,04,716.10
2	Steel Doors Size: 1200 x 2400 Fire Rated Steel Single Leaf Door	73083000	2.0000 Sets	19,245.00	Sets		38,490.00
3	Steel Doors Size: 1500 x 2400 Fire Rated Steel Double Leaf Door	73083000	2.0000 Sets	25,702.40	Sets		51,404.80
4	Steel Doors Size: 1800 x 2400 Fire Rated Steel Double Leaf Door	73083000	4.0000 Sets	30,265.25	Sets		1,21,061.00
							3,15,671.90
							28,410.47
							28,410.47
							0.16
	SGST						
	CGST						
	Round Off						
	Total		13.0000 Sets				₹ 3,72,493.00



Amount Chargeable (in words)

INR Three Lakh Seventy Two Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	3,15,671.90	9%	28,410.47	9%	28,410.47	56,820.94
Total	3,15,671.90		28,410.47		28,410.47	56,820.94

Tax Amount (in words) : **INR Fifty Six Thousand Eight Hundred Twenty and Ninety Four paise Only**Company's PAN : **AAFC6757N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Punjab National Bank

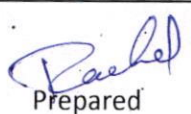
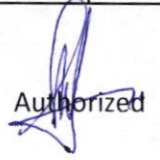
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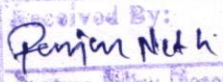
Branch & IFS Code : S.D. Road, Secunderabad & PUNB0018110
for AACCESS TOUGH DOORS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Last

AACCESS TOUGH DOORS			D.C.NO : 1273		
			DATE : 09/01/2023		
INVOICE.NO : 186			P.O.: VERBAL		
			Vehicle Num : TS 12 UD 5090		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GSD	1200X2400	5	Nos	
2	GSD	1200X2400	2	Nos	
3	GDD	1800X2400	4	Nos	
4	Unequal GDD	1500X2400	2	Nos	
1	Single Point Panic Bars	-	5	Nos	
2	Door Closers	60kgs	13	Nos	
3	ML 112 Locks with cylinders	-	8	Nos	
4	D-Handles	One side	14	Nos	
5	Flush bolt with rods (Silver)	600mm	6	Nos	
6	Door Stoppers	6"	12	Nos	
7	Wire fire rated glasses	200x300	17	Nos	
8	Hinges S.S.	-	76	Nos	
9	Wall Fishers	8x100mm	180	Nos	
10	Hole caps	16mm	180	Nos	
11	Sims	1mm	120	Nos	
12	Sims	3mm	120	Nos	
13	Self Threading round screws	1/2 inch	200	Nos	
14	Double Gum tapes	8mtr	7	Nos	
15	Push Plates	-	8	Nos	
16	Cut outs	200x300	17	Nos	
	Hardware boxes		3	Nos	
 Prepared		 Verified	 Authorized	 Accounts	

INWARD	
Inward No: 1928	Dt: 10/01/23
M/R No:	Dt:
Received By: 	Sign: 
Sonoma Valley Discovery Center Pvt. Ltd.	



Purchase Order

Page(s) : Of 1

07-10-2022 12:05:57

O.



92576

03.10.22 5:34:55

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Access Tough Doors Pvt Ltd

B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037**GSTIN** 36AAFCA6757N1Z3

9100119943

9849499159

Doc No 92576 196222**Doc Date** 06-10-2022**Quote No** 1050/Rev - 1**Quote Date** 15-09-2022**SupplyType** Supply And Installation**Kind Attn : Imran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 291300 - DOOR-Doors - Fire Rated Door-Fire door single leaf- - 1200X2400MM - Sqm	5.00	20,943.22	0.00	18.00	123,565.00
2 291300 - DOOR-Doors - Fire Rated Door-Fire door single leaf- - 1200X2400MM - Sqm	2.00	19,245.00	0.00	18.00	45,418.20
3 857000 - DOOR-Doors - Fire Rated Door-Double leaf- - 1500X2400MM - Sqm	2.00	24,431.40	0.00	18.00	57,658.10
4 570800 - DOOR-Doors - Fire Rated Door-Fire door double leaf- - 1800X2400MM - Sqm	4.00	30,265.25	0.00	18.00	142,851.98

Total Order Value . . . 369,493.28

Rupees : Three Lakh(s) Sixty Nine Thousand Four Hundred Ninty Three and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** Access make - Fire rated doors, as per your quote no: ATD/0068/07-22/1050/Revised -1 dated: 15-09-2022.**Payment Terms** 10% as advance payment, 40% on or before 07-11-2022. Balance 50% against Proforma Invoice.**Tax** GST included in the above prices**Delivery Date** 07-12-2022.**Delivery Location** Plot No. 1A, Sy. No. 234 & 235 Synergy Square I, MN Park Turkapally, Shamirpet Land Mark:, Medchal-Malkajgiri, Telangana 500078. Admin: 9381385897.

Phone. -

Penalty For Delay Nil**Transportation Cost** Extra as per actuals**Warranty** 18 months from the date of dispatch**Advance Paid** Rs. 36,949, by RTGS/NEFT.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Installation Charges Inclusive in above price and Damage is in suppliers scope above order is for GVDC site 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 Head Office or purchase site office. Proof of delivery/DC can be sent by email.'For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Access Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__



Call to Praveen Raj
to payment

Requisition Form		Date:	06-10-2022			
Company Name:		Time:	10.19			
Site & Phase :		Req. No.	196222			
Unit No./Block No.		ID No.				
Supplier:						
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2913-Doors-Fire Rated Door-Fire door single leaf--1200X2400MM-Sqm	5	0	5		
2	DOOR2913-Doors-Fire Rated Door-Fire door single leaf--1200X2400MM-Sqm	2	0	2		
3	DOOR8570-Doors-Fire Rated Door-Double leaf--1500X2400MM-Sqm	2	0	2		
4	DOOR5708-Doors-Fire Rated Door-Fire door double leaf--1800X2400MM-Sqm	4	0	4		
5						
6						
7						
8						
9						
10						
Remarks:						
Engineer		Project Manager		Purchase		MD
Subba Reddy						
Prepared By: Md. Anwar Baig						
Approved By:						
Sign & Date:		6/10/2022				

13-09-2022

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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APPROVED BY
15 SEP 2022
SOHAM WICAKTOR
KAMAYANG