PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/01/2023	Prepared by	MINISH	Serial no.	13677
Supplier name	Sathyavarapu Hardware's.			HO inward no.	
Firm/Company	GVRC	Project	Ramapoli's.	HO received date	
PO/WO date	09/01/2023	PO/WO No.	95942	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1320	11/01/2023	12,652/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			12,652/-	

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

MRN nos.:	116536.	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:	12,652/-
Amount E – PO / WO value:	12,652/-
Amount F – Difference (A – E):	-NIL-
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	30/01/2023
Remarks:	

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

APPROVED

24 JAN 2023

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.

GSTIN: ...4784B1ZJ 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

Invoice No. : 1320 /22 - 23
Invoice Date : 11/01/2023
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 95942

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: GV Research Centers Pvt Ltd.
Address: 5-4-187/3&4, IInd floor, Soham Mansion, M.G. Road, Secunderabad-500003
GSTIN: 36AAHCG4562D1ZP
State: State Code:

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN: 36AAHCG4562D1ZP
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	3506	SR-505 Solution fevicol	10	Nos	84/74		18%	847=40
2		(200 ml x 10)						
3								
4	481	Black Jocking Tape	25	Nos	395		18%	9875=00
5		(100mm)						
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 11082 Dt: 20/1/23
MRN No: 116536 Dt: 21/01/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10471
Date: 21/1/23
Sign:

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	10722=00
						Add. CGST 9%	965=00
						Add: SGST 9%	965=00
						Add: IGST	
						GRAND TOTAL	12652=00

Amount in words: Twelve Thousand Six hundred & Fifty Two only

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.

RECEIVED
S.K. RAJU
6281929255

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

12652

11082 → Inward

Purchase Order

 09-01-2023 15:44:48 ...opy

95942
27.12.22 3:39:16

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

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	95942	206623
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	04-01-2023	
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	925200 - MISC-Miscellaneous - Rubber Adhesive--Fevical SR-505 - 200ml - Nos	10.00	84.74	0.00	18.00	999.93
2	942500 - MISC-Miscellaneous - Black Ducting Tape-- - 100mm - Nos	25.00	395.00	0.00	18.00	11,652.50
	Total Order Value . . .					**12,652.43**

Rupees : Twelve Thousand Six Hundred Fifty Two and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For HVAC insulation works 4545 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 invoice must b

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 10/01/2023

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	04-01-2023				
Site & Phase	innopolis	Time	10.21				
Unit No /Block No							
Supplier		Req No	206623				
Material required before date		ID No	83133				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC9252-Miscellaneous-Rubber Adhesive--Fevical SR-505-200ml-Nos	10		10			
2	MISC9425-Miscellaneous-Black Ducting Tape---100mm-Nos	50		50			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	TOWARDS HVAC INSULATION WORK 4545						
	Engineer	Project Manager	Purchase		MD		
Prepared By	Akhil						
Approved By	Madhu						
Sign & Date							

Sathyasree

PO 095942

100 Inclusive

APPROVED

10 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT