

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/2023		Prepared by: MINISH		Serial no. 13677																											
Supplier name: Jadhavapur Hardwares				HO inward no.																											
Firm/Company: GVR C		Project: Banopolis		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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="2" rowspan="3" style="text-align: center;"> APPROVED 24 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 30k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	APPROVED 24 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT					Sign:				Date				Approval limit	Upto 20k	Above 30k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																										
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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:

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. : 122 - 23

Invoice Date : 11/01/2023

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number: 95942

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Gv Research Center Pvt Ltd.

Address:

5-4-187/34, 11th floor, Sakam Markam,
M.G. Road, Secunderabad - 500003

GSTIN:

36AAHCG4562D12P

State:

State Code:

NAME:

Address:

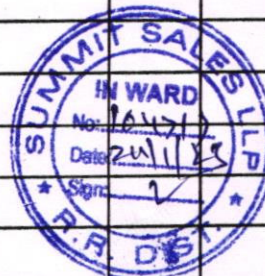
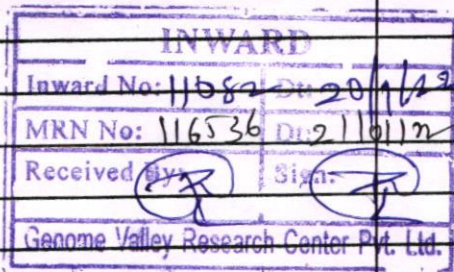
GSTIN:

36AAHCG4562D12P

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	3506	SL-505 Solvent Free	10	nos	8474		18%	8474=10
2		(200mm x 100mm)						
3								
4	484	Black Jacting Tape	25	nos	395		18%	9875=25
5		(100mm)						
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax
						Add. CGST 9%
						Add. SGST 9%
						Add. IGST
						GRAND TOTAL

Amount in words:

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.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

11082 -> Inward

Purchase Order

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09-01-2023 15:44:48



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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	95942	206623
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	04-01-2023	
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

Penalty 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 bFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

10/01/2023

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : _/_/

Requisition Form

Company Name GVRC

Site & Phase inopolis

Unit No Block No

Supplier

Material required before date

S No Item

1 MISC9252-Miscellaneous-Rubber Adhesive--Fevical SR-505-200ml-Nos

2 MISC9425-Miscellaneous-Black Ducting Tape--100mm-Nos

3

4

5

6

7

8

9

10

Remarks TOWARDS HVAC INSULATION WORK 4545

Engineer

Prepared By Akhil

Approved By Madhu

Sign & Date

Date 04-01-2023

Time 10.21

Req No 206623

ID No 83153

Qty required 10

Qty available at site 10

Order Qty Inward No Inward Date

10

50

Project Manager

APPROVED Purchase

MD

10 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

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