## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	01/02/23	Prepared by	Kalp	ana	Serial no.		13390
Supplier name		ree Enterp			HO inward	l no.	
Firm/Company	GIVRC	Project	Inno	zilaa	HO receive	ed date	
PO/WO date	11/01/23	PO/WO No.	20230		Scan ID.		
Sl no.	Bill no.	Bill	date	B	Bill amount		Original attached
1.	4956	2/01	23	7	1000	_	□ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A – Bil	ls total (Excluding Tran	sport & Hamali Charg	ges):			7	7000
Proof of deliver	y by way of: □ DCs/bill	□ Steel report □ RM	IC pour repo	rt 🗆 Soli	d block rep		
MRN				Proof of matches	f delivery		□ Yes □ No
nos.:	or Cradita : Transportati	an aharaas		matches	SIVIKIN		
	er Credits : Transportati	on charges					_
Amount C –Oth	er Debits :						-
Amount D (D=A	A+B-C) – Amount to be	credited to the suppli-	er:			7	1000 -
Amount E – PO	/ WO value:					=	1,000-
Amount F – Dif	ference (A – E):						
Quantity receive	ed as per PO/WO	Yes 🗆	Excess recei	ved 🗆 Sho	ort received	□ Part r	received
Close PO / WO		Yes 🗆	No – wait fo	r balance	material	Other	
Payment – due o	late		06/02	123			
Remarks:		I final Bi	t				
		311000 31					
Approved by	Purchase Officer	Rurchase	M D	)	Accoun	itant	Accounts Manager
Name:		APPROVED					ivianagei
Sign:		0 1 FEB 2023					
Date		INISH PAR!KH					
Approval limit	Upto 20k MANA	GER PROQUEEME	NA bove 100	k	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

Invoice No.

(ORIGINAL FOR RECIPIENT)

**Sree Sree Enterprises** 8-115, Narasimha Puri Colony

Kothapet, Hyderabad

Godown: 11-5-238/3, HP Road

Moosapet, Hyderabad

9246611819

GSTIN/UIN: 36APXPG7125C1ZS State Name: Telangana, Code: 36 E-Mail: sreesree819@gmail.com

Consignee (Ship to)

**GV Research Centers Pvt Ltd** 

C/o Innopolis, Sy No. 542, Genome Valley, Thurkapally,

Hyderabad, 7981951035

GSTIN/UIN State Name

36AAHCG4562D1ZP Telangana, Code: 36

Buyer (Bill to)

**GV Research Centers Pvt Ltd** 

5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road,

Secunderabad

GSTIN/UIN State Name 36AAHCG4562D1ZP

: Telangana, Code: 36

4956 21-Jan-23 Mode/Terms of Payment **Delivery Note** Reference No. & Date. Other References Buyer's Order No. Dated 2023011001 11-Jan-23 Dispatch Doc No. **Delivery Note Date** 

Dated

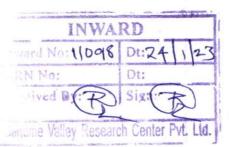
Dispatched through

Terms of Delivery

Destination

Thurkapally

Description of Goods HSN/SAC Quantity Rate Rate Disc. % Amount SI per (Incl. of Tax) No. 38244090 1,186.44 nos 1,400.00 Nitobond EP-1L 5 nos 5,932.20 **CGST** 533.90 533.90 SGST



MRN not respondir

7,000.00

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
38244090	-	5,932.20	9%	533.90	9%	533.90	1,067.80
00211000	Total	5,932.20		533.90		533.90	1,067.80

5 nos

Tax Amount (in words): INR One Thousand Sixty Seven and Eighty paise Only

Company's Bank Details

Bank Name

INDIAN BANK

A/c No.

887170347

Branch & IFS Code : Moosapet, Hyderabad & IDIB000M160

for Sree Sree Enterprises

Authorised Signatory

Company's PAN

: APXPG7125C

Total

Declaration

Goods once sold cannot be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## Purchase Order

13.01.23 4:06:09

Original

From Company: GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP

Delivery Location: Innopolis

Hyderabad, Telangana, 500078 Sy no-542, Genome Valley, Thurkapally, Hyderabad,

Madhu, 7981951035

	SNo. Item Name Qty Rate Dis%	sreesree819@gmail.com	Hyderabad,TG, GSTIN:36APXPG7125C1ZS Mr. Mohan 9246611819	Sree Sree Enterprises 8-115, Narasimha Puri ColonyNear Asta Laxmi ArchKothapet	Supplier Details
	Taxable Amount	Supply Type	PO Date	PO No	
IGST% CGST%		Туре	te		
CGST%		Purcha	11 Jan 2023	20230111001	
SGST%	GST%	Purchase Order	2023	11001	
IGST AMT			Quote Date	Quote No	
CGST AMT			Date	No	
SGST AMT			20	NIL	
	Amount		20 Jan 2023		

Rupees in words: Six Thousand Nine Hundred And Ninety Nine .ten PaiseOnly.

CHEM6251-Chemical-Nitobond EP Bonding agent---

5.00

1,186.44

0%

5,932

0%

9%

9%

0

534

534

7,000

Total Amount ...

0

534

534

7,000

1Ltr-Nos.

Terms and Conditions:-

Additional Specifications Inclusive of GST and other taxes.

Tax: Within 1 days of PO

Delivery Date:

As given above.

Delivery Location : By Vendor or Purchaser

Rs. 7,000/- Dt-23/01/2023.

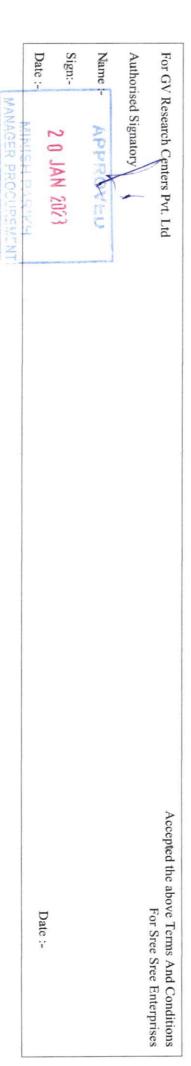
Transport:

Advance Paid: 100% Advance.

Payment Terms: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Z

Bill submission:



## Requisition Form

Company Name	Name	GV Researc	GV Research Centers Pvt. Ltd		Date	10 Jan 2023	- 1 - 1
e Or Ph	ase	Innopolis			Time		11:16:47
Flat/Villa/Other	Other	4545			Req.No.		206657
Material re	Material required before date				ID No		20230110004
S.No	Description		Qty Required	Qty Available at Site	Order Qty		r Qty Last Rate Inward No
_	CHEM6251-Chemical-Nitobond EP Bonding agent1Ltr-Nos.	nt1Ltr-	5.00	0		5.00	5.00 315.00

Remarks: Towards old concrete to new concrete jointing purpose

Prepared By :- Sridevi

Sign:-

Date :- 10 Jan 2023

soce soce Ent Navance

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

12 JAN 2023

118614

Page 1 of 1