PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Kalpana	Serial no.	13390
Supplier name	Sree Sree Enterprises			HO inward no.	
Firm/Company	GIVRC	Project	Innopolis	HO received date	
PO/WO date	11/01/23	PO/WO No.	20230111001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4956	21/01/23	7,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	7,000/-
Amount E – PO / WO value:	7,000/-
Amount F – Difference (A – E):	–
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	06/02/23
Remarks:	final Bill

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
01 FEB 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.

Tax Invoice

(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	Invoice No. **4956**	Dated **21-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **2023011001**	Dated **11-Jan-23**
Consignee (Ship to) **GV Research Centers Pvt Ltd** C/o Innopolis, Sy No. 542, Genome Valley, Thurkapally, Hyderabad, 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Thurkapally**
	Terms of Delivery	
Buyer (Bill to) **GV Research Centers Pvt Ltd** 5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nitobond EP- 1L**	38244090	**5 nos**	1,400.00	1,186.44	nos		**5,932.20**
	CGST							**533.90**
	SGST							**533.90**
	Total		**5 nos**					**₹ 7,000.00**

INWARD
Inward No: 11098 Dt: 24/1/23
GRN No: Dt:
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

MRN not responding.

SUMMIT SALES LLP
IN WARD
No: 105060
Date: 1/2/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38244090	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	**5,932.20**		**533.90**		**533.90**	**1,067.80**

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**

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

SREE SREE ENTERPRISES KOTHAPET

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11098

Purchase Order

20230111001
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 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
Sree Sree Enterprises 8-115, Narasimha Puri ColonyNear Asta Laxmi ArchKothapet Hyderabad,TG, GSTIN:36APXPG7125C1ZS Mr.Mohan,9246611819 sreesree819@gmail.com	PO No	20230111001	Quote No	NIL
	PO Date	11 Jan 2023	Quote Date	20 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	5.00	1,186.44	0%	5,932	0%	9%	9%	0	534	534	7,000
								Total Amount ...	0	534	534	7,000

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

Terms and Conditions:-

Purchase Order

Original

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
Transport:	Rs. 7,000/- Dt-23/01/2023.
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.
Bill submission:	Nill.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Sree Sree Enterprises
Authorised Signatory	
Name :- APPROVED	
Sign:- 20 JAN 2023	
Date :- MINISH PARIKH MANAGER PROCUREMENT	Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	10 Jan 2023
Site Or Phase	Innopolis	Time	11:16:47
Flat/Villa/Other	4545	Req.No.	206657
Material required before date		ID No	20230110004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CHEM6251-Chemical-Nitobond EP Bonding agent---1Ltr-Nos.	5.00	0	5.00	315.00		

Remarks: Towards old concrete to new concrete jointing purpose

Prepared By :- Sridevi

Sree Sree Ent -
100% Advance

Approved By:-

Sign:-

Sign:-

Date :- 10 Jan 2023

Date:-

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

1,186/44
+18/

APPROVED
12 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT