PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 01/02/23 | Prepared by | Kalpana | Serial no. | **13938** |
| Supplier name | Sree Venkat Durga Anjaneya Steel Tubes | | | HO inward no. | |
| Firm/Company | GVRC | Project | Ionopolis | HO received date | |
| PO/WO date | 09/01/23 | PO/WO No. | 95938 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 860 | 19/01/23 | 1,08,796/- | □ Yes □ No |
| 2. | 879 | 23/01/23 | 1,35,051/- | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 2,37,947/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 116615. | Proof of delivery matches MRN | □ Yes □ No |
| Amount B –Other Credits : Transportation charges | 5000 + 18%. | | 5,900/- |
| Amount C –Other Debits : | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 2,43,847/- |
| Amount E – PO / WO value: | | | 2,37,947/- |
| Amount F – Difference (A – E): | | | 5,900/- |
| 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: | | APPROVED | | | |
| Sign: | | 01 FEB 2023 | | | |
| Date | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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**
**CASH / CREDIT**

Cell : 9885057887
9391381610

# Sree Venkata Durga Anjaneya Steel Tubes

**Dealers in : G.I. Slotted Channel, G.I. Bracket, Full Thread Rods,Nuts, Bolts & Washers, Rubber Split Clamps, Universal Clamps, U-Bolts, Anchor Bolts, Tie Rods, Anchor Nut, Wing Nut Etc.**

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.
**GST No. 36ABVPS3995A1Z1** **E-mail : svdast@yahoo.com**

M/s. GV RESERCH CENTERS PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AAHCG4562D1ZP

Invoice No. : 860 Date : 19/01/23
P.O. No. & Date :
Desp. Through : TS10UB 7503 195938/ 206530
Delivery At : TURKAPALLY PIN 500078

| S. No. | HSN Code | PARTICULARS | Qty./ Kgs | Rate | Per | AMOUNT |
|---|---|---|---|---|---|---|
| 1. | 7308 | 1100X50X2mm | 64 NOS | 1362.5 EACH | | 87200 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| 13. | | | | | | |
| 14. | | | | | | |

INWARD
Inward No: 1073 Dt: 19/1/23
MRN No: 11665 Dt: 24/01/23
Received By: D. Raghu Sign: D. Raghu
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No. 05064
Date: 1/2/23
Sign.
R.R. DIST.

Bank : **DBS BANK**
Branch : R.P. Road, Secunderabad.
A/c No. : 0677351000000650
IFSC Code : DBSS0IN0677

Bank : **ICICI BANK LTD**
Branch : RP ROAD
A/c No. : 737305500055
IFSC Code : ICIC0007373

| | |
|---|---|
| Transportation | 5000 |
| TOTAL | 92200 |
| SGST @ 9% | 8298 |
| CGST @ 9% | 8298 |
| IGST @ | |
| G.TOTAL | 108796 |

Rupees ONE LAKH EIGHT THOUSAND SEVEN HUNDRED & NINETY SIX ONLY

1. Goods once sold woll not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% perannum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.
6. No Return No Exchange

E & O.E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

**TAX INVOICE**
**CASH / CREDIT**

Cell : 9885057887
9391381610

# Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G.I. Bracket, Full Thread Rods,Nuts, Bolts & Washers, Rubber Split Clamps, Universal Clamps, U-Bolts, Anchor Bolts, Tie Rods, Anchor Nut, Wing Nut Etc.
5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.
GST No. 36ABVPS3995A1Z1 E-mail : svdast@yahoo.com

M/s. G V RESERCH CENTERS Pvt LTD
SEC-BAD

GST No. 36AAHCG4562D1ZP

Invoice No. : 879 Date : 23/01/23
P.O. No. & Date : TS10UB 195938
Desp. Through : 8387
Delivery At : TURKAPALLY Pin:- 500078

| S. No. | HSN Code | PARTICULARS | Qty./ Kgs | Rate | Per | AMOUNT |
|---|---|---|---|---|---|---|
| 1. | 7308 | 1100x50x2mm C/Tray | 84Nos | 1362.5each | | 114450 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| 13. | | | | | | |
| 14. | | | | | | |

INWARD
Inward No: 11095 Dt: 24/1/23
MRN No: 116615 Dt: 24/01/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 15062 Date: 1/2/23 Sign:

| | |
|---|---|
| Transportation | |
| TOTAL | 114450 |
| SGST @ 9% | 10300.5 |
| CGST @ 9% | 10300.5 |
| IGST @ | |
| G.TOTAL | 135051 |

Bank : DBS BANK
Branch : R.P. Road, Secunderabad.
A/c No. : 0677351000000650
IFSC Code : DBSS0IN0677

Bank : ICICI BANK LTD
Branch : RP ROAD
A/c No. : 737305500055
IFSC Code : ICIC0007373

Rupees One Lakh Thirty five thousand fifty One Only

1. Goods once sold woll not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% perannum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.
6. No Return No Exchange

11095

E & O.E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

95938
27.12.22 3:39:16

# Purchase Order

 09-01-2023 13:23:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Sree Venkat Durga Anjaneya Steel Tubes<br>5-5-159 Neal Lala Temple, Ranigunj, Secunderabad 3. | **Doc No** | 95938 | 206530 |
| | **Doc Date** | 09-01-2023 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ABVPS3995A1Z1 | **Quote Date** | 09-01-2023 | |
| 9885057887 svdast@yahoo.com | **SupplyType** | Supply | |

**Kind Attn : Akhil Saraya**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 478600 - HARD-Hardware - Cable Tray-- - 1100WX2500LX50Hmm - Nos<br>*Cable Tray thickness = 2mm, Total length = 370meters* | 148.00 | 1,362.50 | 0.00 | 18.00 | 237,947.00 |
| | | | | | **Total Order Value . . .** | **237,947.00** |

Rupees : Two Lakh(s) Thirty Seven Thousand Nine Hundred Fourty Seven Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | The above Cable Tray is Ladder type of size 1100Wx50Dx2500Lx2Tmm for GVRC 4545 Cabeling purpose |
| **Payment Terms** | 100% as Advance Payment. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | 2-3 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | NIL |
| **Transportation Cost** | Client's scope. |
| **Warranty** | NIL |
| **Advance Paid** | Rs: 2,37,947 by Cheque/RTGS. Cheque no:_______,dated________. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email. |

DRAFT APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sree Venkat Durga Anjaneya Steel Tubes*

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form | | | | | | | |
| Company Name: | GVRC | Date: | 09-01-2023 | | | | |
| Site & Phase : | INNOPOLIS | Time: | 13:16 | | | | |
| Unit No./Block No. | | | | | | | |
| Supplier: | | Req. No. | 206530 | | | | |
| Material required before date: | | ID No. | | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | HARD4786-Hardware-Cable Tray---1100WX2500LX50Hmm-Nos | 148 | 0 | 148 | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Cable tray thickness = 2mm, Towards GVRC 4545 work purpose. | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Md. Anwar Baig | V. Ramesh Reddy | | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | | | | | | | |