

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: Tonopolis		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:					
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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

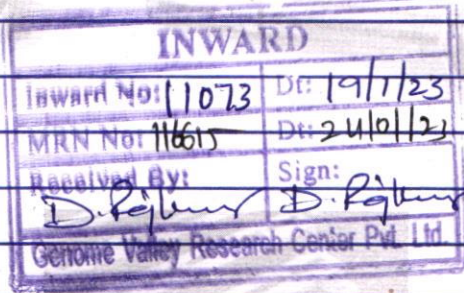
Dealers in : G.I. Slotted Channel, G.I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Rubber Split Clamps, Universal Clamps, U-Bolts, Anchor Bolts, Tie Rods, Anchor Nut, Wing Nut Etc.
5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

GST No. 36ABVPS3995A1Z1

E-mail : svdast@yahoo.com

M/s. <u>GV Research Centers Pvt Ltd</u> <u>Mg Road</u> <u>Secunderabad</u>	Invoice No. : 860 Date : <u>19/01/23</u>
GST No. <u>36AAHC64562D1ZP</u>	P.O. No. & Date : Desp. Through : <u>TSIOWB</u> / <u>95938</u> <u>7503</u> Delivery At : <u>TURKAPALEY Pin 500078</u> <u>206530</u>

S. No.	HSN Code	PARTICULARS	Qty./ Kgs	Rate	Per	AMOUNT
1.	7308	1100 X 50 X 2mm	64 Nos	1362.50		87200
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						



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. : 7373055000055
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

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

E & O.E.

For Sree Venkata Durga Anjaneya Steel Tubes

[Signature]
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. <u>H V RESEARCH CENTERS PVT LTD</u>	Invoice No. : 879	Date : <u>23/01/23</u>
<u>Sec-BAD</u>	P.O. No. & Date : <u>TS10UB</u>	
	Desp. Through : <u>8387</u>	<u>195938</u>
GST No. <u>36AAHCG4562D1ZP</u>	Delivery At : <u>TURKAPALLY Hm:-500078</u>	

S. No.	HSN Code	PARTICULARS	Qty./ Kgs	Rate	Per	AMOUNT
1.	7308	1100x50x2.~ C/Trey	84NOs	1362.50		114450
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.		INWARD Inward No: 11095 Dt: 24/1/23 MRN No: 116615 Dt: 24/01/23 Received by: <u>[Signature]</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd.				
11.						
12.						
13.						
14.						



Bank : DBS BANK	Bank : ICICI BANK LTD	Transportation	
Branch : R.P. Road, Secunderabad.	Branch : RP ROAD	TOTAL	114450
A/c No. : 0677351000000650	A/c No. : 7373055000055	SGST @ 9%	10300.5
IFSC Code : DBSS0IN0677	IFSC Code : ICIC0007373	CGST @ 9%	10300.5
Rupees <u>One Lakh Thirty four thousand five hundred</u>		IGST @	
		G.TOTAL	135051

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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
[Signature]
Authorised Signatory

Purchase Order



27.12.22 3:39:16

Page(s) 1 Of 1

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
5-5-159 Neal Lala Temple, Ranigunj, Secunderabad 3.

GSTIN 36ABVPS3995A1Z1

9885057887

svdast@yahoo.com

Doc No	95938	206530
Doc Date	09-01-2023	
Quote No	NIL	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Akhil Saraya

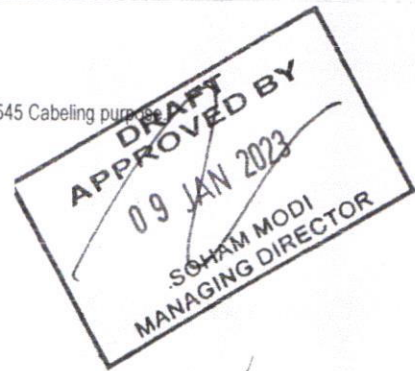
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 478600 - HARD-Hardware - Cable Tray-- - 1100WX2500LX50Hmm - Nos 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 GVRG 4545 Cabeling purpose.
Payment Terms	100% as Advance Payment.
Tax	All taxes included in above price.
Delivery Date	2-3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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.



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				
Approved By:		[Signature]				
Sign & Date:						