PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/02/23	Prepared by	Ashajyothi	Serial no.	14507
Supplier name	Adilabad Timber mart			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/01/23	PO/WO No.	96434	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	187	07/02/23	4,479/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,479/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117288	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:	4,479/-
Amount E – PO / WO value:	4,479/-
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	20/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	11/02/23	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

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TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To GV Reserch Centers Pvt Ltd
Secunderabad
[Site - Turkapally]

Party GSTIN 36 AAHCG4562D1ZP State Code 36

Invoice No. 187
Date : 07/02/2023
Vehicle No. TS10UA0143.
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frame				
1 no	2400 x 915 [100 x 65] [8' = 2 no, 3'6" = 2 no] (2+2)	3925	23	165	3795.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1654206 Date: 8/2 Sign:

TOTAL	3795.00
CGST 9 %	342.00
SGST 9 %	342.00
IGST – %	-
Grand Total	4479.00

Total Invoice Amount in Words Four Thousand Four Hundred Seventy Nine Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

 24-01-2023 16:08:29

96434
10.01.23 4:03:12

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			
Adilabad Timber Mart	**Doc No**	96434	206694
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	24-01-2023	
	Quote No	NIL	
GSTIN 36AADFA0098D1ZU	**Quote Date**	24-01-2023	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	448500 - DOOR-Doors - Door frames with threshold -WPC-100X63MM - 915Wx2400HMM - Nos *23 Rft*	1.00	3,795.00	0.00	18.00	4,478.10
					Total Order Value . . .	**4,478.10**

Rupees : Four Thousand Four Hundred Seventy Eight and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Internal door section size 4"x2.5", Rs 195 per rft, density = 1000 kg/cum. NO making charges , making is our responsibility.
Payment Terms	50% advance payment with PO. Balance payment after material delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.2,239/- by RTGS/NEFT
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responisibility. Above order is for 4545 3rd floor east toilet purpose.
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 invoices must be sent to Head Office or purchase site office. Proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 25/01/2023

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	INNOPOLIS	Date:	24.01.2023			
Unit No./Block No.		Time:	12:45			
Supplier:						
Material required before date:	25.01.2023	Req. No.	206694			
		ID No.	88683			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	4485 DOOR4094-Doors-Door frames with threshold -WPC-100x63mm-915Wx2400Hmm-Nos PO 96434	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 3rd floor east toilet purpose					
	Engineer	Project Manager			MD	
Prepared By:	Praveen.K					
Approved By:	Madhu.T					
Sign & Date:						

APPROVED
25 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No. 073

GST IN : 36AADFA0098D1ZU

Date : 07/02/2023

M/s. GV Research Centers Pvt Ltd.

Secunderabad. [Site - Thurkapally]. Order No. 96434.

Date

With reference to your order No. 96434 Given above we are hereby sending the following material by Vehicle No. TS 10 UA 0143 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	WPC Door Frames (4"×2.5") [8' : 2no ; 3' 6" : 2no]	2400 × 915 (2+2)	1 No.
	PO NO - 96434 ; INVOICE NO: 187		

INWARD

Inward No: 1194	Dt: 8/2/23
MRN No: 117288	Dt: 11/2/23
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9664 Date: 1/12 Sign:

M. md 7337528678.

Receiver's Signature

For ADILABAD TIMBER MART