PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	28/02/2023	Prepared by	MINISH	Serial no.	15196
Supplier name	Aaless Tough Door's Pvt Ltd.			HO inward no.	
Firm/Company	GVRC	Project	Eunopoli's.	HO received date	
PO/WO date	22/09/2022	PO/WO No.	92065.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-185.	09/01/2023	11,61,796/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			11,61,796/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116108	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:	11,61,796/-
Amount E – PO / WO value:	11,61,796/-
Amount F – Difference (A – E):	- NIL -
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	Rs/- 5,80,898/- Advance Paid, Balance to Pay.
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
28 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.

Purchase Order

 23-09-2022 17 29 28

92065
16.09.22 3:00:43

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

Supplier Details

Aacess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943 9849499159

Doc No	92065	206279
Doc Date	22-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
SupplyType	Supply And Installation	

Kind Attn : Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 291300 - DOOR-Doors - Fire Rated Door-Fire door single leaf- - 1200X2400MM - Sqm *Nos*	21.00	20,943.00	0.00	18.00	518,967.54
2 570800 - DOOR-Doors - Fire Rated Door-Fire door double leaf- - 1800X2400MM - Sqm *Nos*	18.00	30,265.00	0.00	18.00	642,828.60
				Total Order Value . . .	**1,161,796.14**

Rupees : Eleven Lakh(s) Sixty One Thousand Seven Hundred Ninty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	As per the approved quote ATD/0068/07-22/1051/Revised -I
Payment Terms	50% advance balance before dispatch
Tax	GST included in the above prices
Delivery Date	December 1 st Week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	18 months from the date of dispatch
Advance Paid	Rs. 5,80,898-00, by RTGS/NEFT..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation Charges Inclusive in above price and Damge is in suppliers scope above order is for 4545 block 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 HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Aacess Tough Doors Pvt Ltd*

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	17.09.2022			
Site & Phase :	INNOPOLIS	Time:	15:25			
Unit No./Block No.	4545					
Supplier:		Req. No.	206279			
Material required before date:		ID No.	79839			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2913-Doors-Fire Rated Door-Fire door single leaf--1200X2400MM-Sqm NO	21	0	21		
2	DOOR5708-Doors-Fire Rated Door-Fire door double leaf--1800X2400MM-Sqm NO	18	0	18		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	MD.Anwar baig					
Approved By:	MR.Madhu	Madhu				
Sign & Date:	18.09.2022					

9206

APPROVED
17 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Draft pur div comparison statement of Fire Rated Doors dt 13-09-2022 ver 4

GVRC - Firedoors

Procurement/Purchase comparison sheet																		
Prepared by:		Md. Anwar																
Date:		15-09-2022																
				Net rate after discount + GST														
		Area	Qty	Ahlada			Aacess tough doors pvt.Ltd.			SK Enterprises (Shakti Hormann)			Iclean			BEARDSELL LIMITED		
Sl. No.	SKU	(Sqm)	(nos)	Rate/Sqm	Rate/door	Amount	Rate/Sqm	Rate/door	Amount	Rate/Sqm	Rate/door	Amount	Rate/Sqm	Rate/door	Amount	Rate/Sqm	Rate/door	Amount
1	Firedoor - Single leaf -1200mm x 2400mm	2.88	21	10,329	29,747	6,24,687	8,581	24,713	5,18,979	11,275	32,471	6,81,899	12,984	37,394	7,85,274	13,326	38,379	8,05,969
2	Firedoor - Double leaf - 1800mm x 2400mm	4.32	18	8,991	38,840	6,99,120	8,267	35,713	6,42,842	8,906	38,475	6,92,546	10,912	47,141	8,48,538	8,063	34,834	6,27,005
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10	Total:					13,23,807			11,61,821			13,74,445			16,33,812			14,32,974
Notes:																		
1	Material required for site:	GVRC																
2	Details of requisiton no., required by, etc.:																	
3	Transport charges			Extra.			Extra.			Extra.			Included.			Extra at actuals.		
4	Delivery period			4-5weeks			1 month			4-5weeks			6-8weeks			3-4weeks		
5	Advance			50% as advance.			50% as advance.			100% as advance.			100% as advance.			50% as advance.		
6	Payment terms			50%+50%			50%+50%			100% as advance.			100% as advance.			50%+50%		
7	Loading cost			Included.			Included.			Included.			Included.			Included.		
8	Unloading cost			Clients scope.			Clients scope.			Included.			Clients scope.			Clients scope.		
9	Warranty			12 months from date of installation.			18 months from date of dispatch.			12 months from date of installation.			12 months from date of installation.			12 months from date of installation.		
10	Other term 1																	
11	Other term 2																	
12	Other term 3																	

10% advance

APPROVED BY
15 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

First

AACESS TOUGH DOORS					D.C.NO : 1259
					DATE : 09/01/2023
INVOICE.NO : 185			P.O.: VERBAL		
			Vehicle Num : TS 12 UD 5090		
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GSD	1200X2400	16	Nos	
2	GSD	1000X2400	5	Nos	
3	GDD	1800X2400	13	Nos	
4	UNEQUAL GDD	1800X2400	5	Nos	
1	Single Point Panic Bars	-	21	Nos	
2	Door Closers	60kgs	39	Nos	
3	ML 112 Locks with cylinders	-	18	Nos	
4	D-Handles	One side	36	Nos	
5	Flush bolt with rods (Silver)	600mm	18	Nos	
6	Door Stoppers	6"	36	Nos	
7	Wire fire rated glasses	200x300	57	Nos	
8	Hinges S.S.	-	228	Nos	
9	Wall Fishers	8x100mm	550	Nos	
10	Hole caps	16mm	550	Nos	
11	Sims	1mm	380	Nos	
12	Sims	3mm	380	Nos	
13	Self Threading round screws	1/2 inch	400	Nos	
14	Double Gum tapes	8mtr	16	Nos	
15	Push Plates	-	18	Nos	
16	Cutouts	200x300	57	Nos	
	Hardware boxes		**8**	**Nos**	

Prepared	Verified	Authorized	Accounts
Rachel	K. Sunil 09/01/23		

IN WARD
Inward No: 1058 Dt: 10/01/23
GRN No: 116108 Dt: 11/01/23
Received By: Ranjan Nath
Sign:
SSLLP-GVDC

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AACESS TOUGH DOORS PVT LTD
WORKS: PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar, Balanagar, Hyderabad - 500037
Reg.Off: P.No.19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11
GSTIN/UIN: 36AAFCA6757N1Z3
State Name : Telangana, Code : 36
E-Mail : atd_mdoor@rediffmail.com

Invoice No.	Dated
GST-185	**9-Jan-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **GST-185**	Other Reference(s)
Buyer's Order No. **92065 206279**	Dated **22-Sep-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD5090**
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
Sy.No. 542, Genome Vally,
Thurkapally, Hyderabad - 500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Reserch Centers Pvt Ltd
5-4-187/ 3&4, IInd Floor, Soham Mansion
MG Road, Secunderabad - 500 003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Steel Doors** Size: 1200 x 2400mm Fire Rated Single Leaf Steel Doors	73083000	21.0000 Sets	20,943.00	Sets		**4,39,803.00**
2	**Steel Doors** Size: 1800 x 2400 Fire Rated Double Leaf Steel Door	73083000	18.0000 Sets	30,265.00	Sets		**5,44,770.00**
							9,84,573.00
	SGST						**88,611.57**
	CGST						**88,611.57**
	Less : ***Round Off***						**(-)0.14**
	Total		39.0000 Sets				**₹ 11,61,796.00**

IN WARD
Inward No: 1068 Dt: 10/01/23
GRN No: 116108 Dt: 11/01/23
Received By: Sign:
Ranjan Nath
SSLLP-GVD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10482
Date: 13/1/23
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eleven Lakh Sixty One Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	9,84,573.00	9%	88,611.57	9%	88,611.57	1,77,223.14
Total	**9,84,573.00**		**88,611.57**		**88,611.57**	**1,77,223.14**

Tax Amount (in words) : **INR One Lakh Seventy Seven Thousand Two Hundred Twenty Three and Fourteen paise Only**

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 01814011000039
Branch & IFS Code : S.D. Road, Secunderabad & PUNB0018110

Company's PAN : **AAFCA6757N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AACESS TOUGH DOORS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice