

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/03/23		Prepared by: Ashajyothi		Serial no. 15337	
Supplier name: Simfy doors				HO inward no.	
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 23/11/22		PO/WO No. 94271		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	71/SD/SC/01	16/01/23	1,82,853/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,76,953/-

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

MRN nos.: 117784	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 5,000 + 18/- = 5,900/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,82,853/-

Amount E – PO / WO value: 1,64,416/-

Amount F – Difference (A – E): 18,437/-

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: 06/03/23

Remarks: 50% Advance, balance before dispatch. Rs 82,208/- Paid as per PO.

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

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 weightment 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.

simfy DOORS

ARCHWAY TO YOUR DREAMSPACE

Simfy EXIM LLP

1-8-229/13A sindhi colony P.G. Road Secunderabad,

Hyderabad,500003

Hyderabad Telangana 500003 India GSTIN

36AEKFS8731G1ZN

TAX INVOICE

TI No:TI/SD/SC/01

TI Date: 16-01-2023

Client Details

Delivery

G.V. Research Centers PVT LTD
5-4-187/3&4, 2nd Floor, Soham Mansion ,
MG Road, Secunderabad, 500003.
GSTIN:36AAHCG4562D1ZP.

TURKAPALLY

Subject: Tax Invoice for the Doors with respect to PO No:94271.

Company : G.V. Research Centers PVT LTD.

Sl No	Description	Size	Qty	Door	GST	Amount
1	LAMINATE DOOR DOUBLE CORE, PF Grade laminate door, with hard wood in fill. 32mm thickness	800X2320MM	16	5501	6491	88020
2	LAMINATE DOOR DOUBLE CORE, PF Grade laminate door, with hard wood in fill. 32mm thickness	1100X2320MM	8	7743	9136	61940
4	TRANSPORTATION					5000
TOTAL						1,54,960.0
TOTAL WITH GST						1,82,852.8

AMOUNT IN WORDS: ONE LAKH EIGHTY TWO THOUSAND EIGHT HUNDRED AND FIFTY TWO RUPEES ONLY.



SL NO

Terms & Conditions

- Payment to be released within 2-3 working days, else 24 % interest will be charged on
- In case of any arbitration, it'll be subjected to the Hyderabad Jurisdiction.

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Purchase Order

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

Simfy Exim LLP

105, Hy-end Homes, Ayappa Society, Madhapur, Hyderabad- 500003

GSTIN 36AEKFS8731G1ZN

9908807007

9908807007

Doc No

94271

206456

Doc Date

23-11-2022

Quote No

nil

Quote Date

21-11-2022

SupplyType

Supply

Kind Attn : Akash Madicetty

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	683300 - DOOR-Doors - Flush Door-- - 800WX2320HX32TMM - Nos	16.00	5,225.42	0.00	18.00	98,655.93
2	215200 - DOOR-Doors - Flush Door-- - 1100WX2320HX32TMM - Nos	8.00	6,966.10	0.00	18.00	65,759.98

Total Order Value . . .**164,415.91**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Fifteen and Paise Ninty One Only.

Terms and Conditions :-**Specification /** Laminate shall be Vergo or Marino Mango wood flush door,Rate per sft is Rs.292 Includes GST.**Payment Terms** 50% Advance balance before dispatch**Tax** All taxes included in above price.**Delivery Date** 10-15 days from th date of PO**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Extra**Warranty** Nil**Advance Paid** 82,208/- by RTGS/NEFT**Other Terms** We reserve the right to reject items not quality and specifications.Above order for 4545 toilets door purpose.**Completion Date** NA**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 beFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Simfy Exim LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

23-11-2022 12:46:26

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



94271

16.11.22 3:08:33

Supplier Details

Simfy Exim LLP

105, Hy-end Homes, Ayappa Society, Madhapur, Hyderabad- 500003

GSTIN 36AEKFS8731G1ZN

9908807007

9908807007

Doc No	94271	206456
Doc Date	23-11-2022	
Quote No	nil	
Quote Date	21-11-2022	
SupplyType	Supply	

Kind Attn : Akash Madicetty

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 683300 - DOOR-Doors - Flush Door-- - 800WX2320HX32TMM - Nos	16.00	5,225.42	0.00	18.00	98,655.93
2 215200 - DOOR-Doors - Flush Door-- - 1100WX2320HX32TMM - Nos	8.00	6,966.10	0.00	18.00	65,759.98

Total Order Value . . . 164,415.91

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Fifteen and Paise Ninty One Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 50% Advance balance after delivery**Tax** All taxes included in above price.**Delivery Date** 10-15 days from th date of PO**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Extra**Warranty** Nil**Advance Paid** 82,208/- by RTGS/NEFT**Other Terms** We reserve the right to reject items not quality and specifications.Above order for 4545 toilets door purpose.**Completion Date** NA**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

akash!simfysgroup.com
CC for bhaskar
madhu
vasu

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock
- ☒ Other

APPROVED BY

23 NOV 2022

**SOHAM MODI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Simfy Exim LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		GVRC		Date:		21.11.2022			
Site & Phase:		Imnopolis		Time:		16:00			
Unit No./Block No.				4545					
Supplier:									
Material required before date:		22.11.2022		Req. No.		206456			
				ID No.		81768			
S No		Item		Qty required		Qty available at site		Order Qty	
1		DOOR6635-Doors-Flush Door---800WX2320HX32Tmm-Nos		16				16	
2		DOOR1943-Doors-Flush Door---1100WX2320HX32Tmm-Nos		8				8	
3		HARD6505-Hardware-Door Closer---Nos		24				24	
4		HARD3459-Hardware-Cylindrical Lock--Dorset--Nos		24				24	
5		HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos		72				72	
6									
7									
8									
9									
10									
Remarks:		Towards 4545 toilets door purpose							
Note:		Material to be Delivery on before 15th December							
		Engineer							
Prepared By:		T. Madhu		Project Manager					
Approved By:		T. Madhu				APPROVED 23 NOV 2022 PURCHASE		MD	
Sign & Date:		21.11.2022		MANAGER PURCHASE MANAGER PROCUREMENT					

80% 44221

6" with Screws

Procurement Purchase comparison sheet											
Prepared by:		Md. Anwar/Prabhakar									
Date		15-11-2022									
		Net rate after discount + GST									
Sl. No.	SKU	Size (WxDxH) (mm)	Qty (nos)	Noor Timber Overseas - Rate	Noor Timber Overseas - Amount	Simly EXIM LLP - Rate	Simly EXIM LLP - Amount	Shah Decors - Rate	Shah Decors - Amount	Last purchased/GVRG/ Noor Timber Overseas - Rate	Last purchased/GVRG/ Noor Timber Overseas - Amount
1	Laminated Flush Door	800X2400X32mm	16	7,850	1,25,600	6,166	98,648	9,263	1,48,208	6,797	1,08,752
2	Laminated Flush Door	1100X2400X32mm	8	8,440	67,520	8,220	65,739	9,263	74,104	7,611	60,888
3											
4											
5											
6											
7											
8											
9											
10	Total				1,93,120		1,64,407		2,22,312		1,69,640
Notes:											
1	Material required for site: GVRG-4545										
2	Details of requisition no., required by, etc:										
3	Transport charges										
4	Delivery period										
5	Advance										
6	Payment terms										
7	Loading cost										
8	Unloading cost										
9	Warranty										
10	Other term 1										
11	Other term 2										
12	Other term 3										
				Extra	10 days from the date of PO.	Extra	10-15 days from the date of PO.	Extra	10-15 days from the date of PO.		
				10 % as advance payment.		50% as advance payment.		50% as advance payment.			
				Included	Balance payment before dispatch.	Included	Balance payment before dispatch.	Included	Balance payment before dispatch.		
				Our Scope.		Our Scope.		Our Scope.			
				Nil		Nil		Nil			
				Laminate is		Laminate is		Laminate is			
				Jakartha Teak		Vergo or Martno		Jakartha Teak			
				Rate per sft		Similar to Green lam		As existing			
				Rs. 371 includes GST		Rate per sft		Green lam			
						Rs. 292 includes GST		Rate per sft			
								Rs. 438 includes GST			
										Rate per sft	
										Rs. 322 includes GST	

13/11/22

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

simfy DOORS

ARCHWAY TO YOUR DREAMSPACE

Simfy EXIM LLP
1-8-229/13A sindhi colony P.G. Road Secunderabad,
Hyderabad, 500003
Hyderabad Telangana 500003 India GSTIN
36AEKFS8731G1ZN

DC No: TI/SD/SC/01

DELEVERY CHALLAN

Client Details

G.V. Research Centers PVT LTD
5-4-187/3&4, 2nd Floor, Soham Mansion,
MG Road, Secunderabad, 500003.
GSTIN: 36AAHCG4562D1ZP.

DC Date: 16-01-2023

Delivery

TURKAPALLY

Subject: DELIVERY CHALLAN for the Doors with respect to PO No: 94271.
Company: G.V. Research Centers PVT LTD.

Sl No

Description

Size

Qty

1

LAMINATE DOOR
DOUBLE CORE, PF Grade laminate
door, with hard wood in fill. 32mm
thickness

800X2320MM

16

2

LAMINATE DOOR
DOUBLE CORE, PF Grade laminate
door, with hard wood in fill. 32mm
thickness

1100X2320MM

8

Sl. No

Terms & Conditions

1

UNLOADING IS CLIENTS SCOPE

11412

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MRN — 117784

INWARD	
Inward No: 11326	Di: 25/2/23
MRN No: 117784	Di: 25/02/23
Received By: D. Fajun	Sign: D. Fajun
Genome Valley Research Center Pvt. Ltd.	