PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	**15612**
Supplier name	Sathyavarapu Hardwares			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	01/03/23	PO/WO No.	97693	Scan ID.	

Sl no.	*Bill no.*	*Bill date*	*Bill amount*	*Original attached*
1.	1555	02/03/23	48,321/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	48,321/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118147	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:	48,321/-
Amount E – PO / WO value:	48,321/-
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	13/03/23
Remarks:	Fnl 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

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09 MAR 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.

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 1555/22 - 23
Invoice Date : 2/3/2023
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 97693
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: GV Research Centers Pvt Ltd
Address: 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secbad. 500003
GSTIN: 36AAHCG4562D1ZP
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Door Closer Dorset	26	nos	1575		18%	40950=00
2		(80190)						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 11407 Dt: 1/3/23
MRN No: 11847 Dt: 6/3/23
Received By: Sign:
Valley Research Center Pvt. Ltd.

SUMMIT SALES R.R. DIST.
INWARD
No: 106787
Date: 8/3/23
Sign:

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	40950=00
						Add. CGST 9%	3685=50
						Add: SGST 9%	3685=50
						Add: IGST	
						GRAND TOTAL	48321=00

Amount in words: forty eight Thousand Three hundred & Twenty one only

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 0042200029168
RTGS/IFSC Code : HDFC0000042

48321

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

11407

Purchase Order

 01-03-2023 16:32:48

97693
16.02.23 5:15:18

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500..
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	97693	212607
	Doc Date	01-03-2023	
	Quote No	nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	01-03-2023	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	222900 - HARD-Hardware - Door Closer-- - - - Nos *80 kg's*	26.00	1,575.00	0.00	18.00	48,321.00
	Total Order Value . . .					**48,321.00**

Rupees : Fourty Eight Thousand Three Hundred Twenty One Only.

Terms and Conditions :-

Specification / All items shall be of 'dorset ' brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. for 4545 ground to 4th floor 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

02/03/2023

Name :

Contact ...

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*

Name :

Date : _/_/___

Requisition Form						
Company Name:	GVRC	Date:	01.03.2023			
Site & Phase :	Innopolis	Time:	10:50			
Unit No./Block No.						
Supplier:		Req. No.	212607			
Material required before date:		ID No.	84757			
S No	Item 2229	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6505-Hardware-Door Closer----Nos	26		26		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 ground to 4th fllor purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md.Salman					
Approved By	Mr.Madhu					
Sign & Date	01.03.2023					

PO8 97693

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01 MAR 2023
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