


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

16576

Date:	10/04/23	Prepared by	Minish	Serial no.	
Supplier name	Access Tough Doors Pvt. Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/01/23	PO/WO No.	96098/96096	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	293	21/03/23	80,374/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					80,374/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	118421		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				80,374/-	
Amount E – PO / WO value:				80,372/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		50% advance payment (40,187/- paid).			
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

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ACCESS 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-223	21-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GST-223	
Buyer's Order No.	Dated
96096 - EST-001768, 96098-206579	11-Jan-2023, 11-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB8387
Terms of Delivery	

Consignee
G V Reserch Centers Pvt Ltd
 Sy No. 542, Genome Valley,
 Thurkapally, Hyderabad -500078
 Ph.No. 7981951035
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal /Steel Doors Size: 1200 x 2400mm Fire Rated Single Door	73083000	1.0000 sets	19,250.00	sets		19,250.00
2	Metal /Steel Doors Size: 1500 x 2400mm Fire Rated Double Leaf Steel Doors - 857000	73083000	2.0000 sets	24,432.00	sets		48,864.00
							68,114.00
							SGST 6,130.26
							CGST 6,130.26
	Less :						Round Off (-)0.52
	Total		3.0000 sets				₹ 80,374.00

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	68,114.00	9%	6,130.26	9%	6,130.26	12,260.52
Total	68,114.00		6,130.26		6,130.26	12,260.52

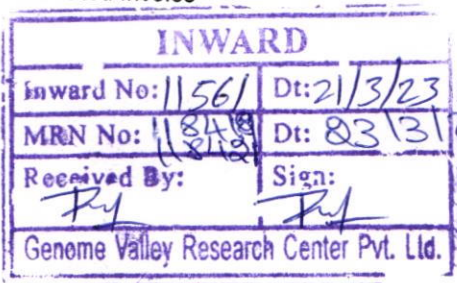
Tax Amount (in words) : **INR Twelve Thousand Two Hundred Sixty and Fifty Two paise Only**

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.

Company's Bank Details
 Bank Name : **Punjab National Bank**
 A/c No. : **01814011000039**
 Branch & IFS Code : **S.D. Road, Secunderabad & PUN0018110**
for ACCESS TOUGH DOORS PVT LTD



This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1 11-01-2023 16:41:27



10.01.23 4:03:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Access Tough Doors Pvt Ltd B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037 GSTIN 36AAFCA6757N1Z3 9100119943 9849499159	Doc No	96098	206579
	Doc Date	11-01-2023	
	Quote No	EST-001768	
	Quote Date	31-12-2022	
	SupplyType	Supply And Installation	

Kind Attn : **Imran**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 857000 - DOOR-Doors - Fire Rated Door-Double leaf- - 1500X2400MM - Sqm	2.00	24,431.00	0.00	18.00	57,657.16
Total Order Value . . .					57,657.16

Rupees : Fifty Seven Thousand Six Hundred Fifty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Access make - Fire rated doors, as per your quote no: EST-001768 dated: 31-12-2022.
Payment Terms	50% as advance & balance 50% before delivery of all materials.
Tax	GST included in the above prices
Delivery Date	4-5 weeks from the 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 as per actuals
Warranty	18 months from the date of dispatch
Advance Paid	Rs. 28,829 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 Damage is in suppliers scope above order is for GVRC site purpose
Completion Date	Nil
Measurement	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

Accepted the above Terms And Conditions

For **Access Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ___/___/___

Anwar

Requisition Form		Date	23.12.2022	
Company Name:	gvvc	Time	10.50	
Site & Phase	innopolis	Req No.	206579	
Unit No /Block No.		ID No.	82185	
Supplier:		Qty required	2	
Material required before date:	urgent	Qty available at site	0	
S No	Item	Order Qty	Inward No	Inward Date
1	DOOR5708-Doors-Fire Rated Door-Double leaf-1500X2400mm-Sqm	2	2	
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks:	Towards electrical panel rooms in upper basement purpose			
Prepared By:	Engineer	Project Manager		MID
V.Ramesh reddy				
Approved By:	Mr.Madhu	Project Manager		
Mr.Madhu				
Sign & Date	23.12.2022	Project Manager		
		Madhu		

PO No: 82525
82525
82525

Purchase Order



10.01.23 4:03:09

Page(s) 1 Of 1 11-01-2023 16:41:27

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

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

GSTIN 36AAFCA6757N1Z3
9100119943

9849499159

Doc No	96096	206570
Doc Date	11-01-2023	
Quote No	EST-001768	
Quote Date	31-12-2022	
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	1.00	19,250.00	0.00	18.00	22,715.00
Total Order Value . . .					22,715.00

Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand Access make - Fire rated doors, as per your quote no: EST-001768 dated: 31-12-2022.

Payment Terms 50% as advance & balance 50% before delivery of all materials.

Tax GST included in the above prices

Delivery Date 4-5 weeks from the 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 as per actuals

Warranty 18 months from the date of dispatch

Advance Paid Rs. 11,358 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 Damage is in suppliers scope above order is for GVRC 5600C site 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.'

✓

APPROVED BY

12 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Access Tough Doors Pvt Ltd**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Date	23.12.2022				
Company Name	gvtc	Date	23.12.2022	Time	10.50	Req No	206570
Site & Phase	imipolis	Time	10.50	Req No	206570	ID No	
Unit No /Block No		Req No	206570	ID No		Qty required	1
Supplier		Req No	206570	ID No		Qty available at site	0
Material required before date	urgent	ID No		Order Qty	1	Inward No	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOORS411-Doors-Fire Rated Door-Fire door single leaf--1200X2400mm-Sqm	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks		Towards 5600 chemical block 1st floor purpose					
	Engineer	Project Manager		Purchase		MID	
Prepared By	V Ramesh						
Approved By	Mr. Madhu	Madhu					
Sign & Date	23.12.2022						

Req id: 82649
PO no: 96096