PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar.P
PO/WO no.	77547	PO / WO Date.	15/6/21
Supplier Name	S.K. Enterprises	PO/WO amount	8,67,767.40
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	HM/024	24/8/21	9,01,634.34
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,01,634.34

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,01,634.34
Amount E – PO / WO value:	8,67767.40
Amount F – Difference (A – E): GST-18%	33,867-00
Quantity received as per PO /WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acce~~ptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ___/- ☐ No
Payment – due date	2/9/21 60
Remarks: Excess Deliverd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 20 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date		16/9/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

SK ENTERPRISES

Steel Doors Sales & Services

Regd.Office: #13-91/, Yadav Nagar, Malkajiri, Hyderabad - 47,Telangana, India.
Email. skenterprises.projects@gmail.com
GSTIN: 36BEMPK3811G1ZK PAN: BEMPK3811G

SK

TAX INVOICE

Original For Recipent (Buyer)

Recipient Address(Bill to):
M/S G V Reserch Centers Pvt Ltd
5-4-187/3&4,
II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana - 500003.
GSTIN : 36AAHCG4562D1ZP

Delivery Address(Ship to):
M/S G V Reserch Centers Pvt Ltd
5-4-187/3&4,
II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana - 500003.
GSTIN : 36AAHCG4562D1ZP

Invoice No	: HM/024
Invoice Date	: 27/08/2021
Quot No. & Date	:2021/04/HM/0331 Rev-3 & 03.06.2021
Payment terms	: 50% Advance 50% Before Dispatch
PO No & Date	: 77547 - 163516 & 10.06.2021

Sl.No.	Description of Goods/Services	HSN Code	Qty in No's	Rate/unit (INR)	Total Basic (INR)	CGST + SGST Rate (%)	CGST + SGST (INR)	Total Value (INR)
1	Fire Steeldoor Set Uin IS/BS 120 1,800.00X2,400.00 mm Double leaf door	7308	13	28,200.80	366,610.40	18%	65,989.87	432,600.27
2	Fire Steeldoor Set Uin IS/BS 120 1,200.00X2,400.00 mm Single leaf door	7308	17	22,234.50	377,986.50	18%	68,037.57	446,024.07
3	Packing Chargers	7308	30	500.00	15,000.00	18%	2,700.00	17,700.00
4	Transportation Chargers	7308	1	4,500.00	4,500.00	18%	810.00	5,310.00
	TOTAL				764,096.90		137,537.44	901,634.34
	Total Basic Value						764,096.90	
	Total SGST						68,768.72	
	Total CGST						68,768.72	
	Total Invoice Value						901,634.34	

Invoice Valu in Words: INR Nine Lakhs One Thousand Six Hudred and Eighty Four Rupees Thirty Four Paisa Only.

RTGS/NEFT Details

Name of the Bank	HDFC Bank
CC AC No	50200049559590
IFSC Code	HDFC0000696

For SK ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 4573	Dt: 28/8/21
MRN No:	Dt:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

SUMMIT SALES LLP
IN WARD
No: 83906
Date: 31/8
Sign:
R.R. DIST.

SK ENTERPRISES
Steel Doors Sales & Services

Regd.Office: #13-91/, Yadav,Nagar, Malkajgiri, Hyderabad - 47,Telangana, India.
Email: skenterprises.projects@gmail.com
GSTIN: 36BEMPK3811G1ZK PAN: BEMPK3811G

SK ENTERPRISES

Original For Recipent (Buyer)

TAX INVOICE

Recipient Address(Bill to):	Delivery Address(Ship to):	
M/S G V Reserch Centers Pvt Ltd # 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana - 500003. GSTIN : 36AAHCG4562D1ZP	M/S G V Reserch Centers Pvt Ltd # 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad, Telangana - 500003. GSTIN : 36AAHCG4562D1ZP	Invoice No : HM/024 Invoice Date : 27/08/2021 Quot No. & Date :2021/04/HM/0331 Rev-3 & 03.06.2021 Payment terms : 50% Advance 50% Before Dispatch PO No & Date : 77547 - 163516 & 10.06.2021

Sl.No.	Description of Goods/Services	HSN Code	Qty in No's	Rate/unit (INR)	Total Basic (INR)	CGST + SGST Rate (%)	CGST + SGST (INR)	Total Value (INR)
1	Fire Steeldoor Set Uin IS/BS 120 1,800.00X2,400.00 mm Double leaf door	7308	13	28,200.80	366,610.40	18%	65,989.87	432,600.27
2	Fire Steeldoor Set Uin IS/BS 120 1,200.00X2,400.00 mm Single leaf door	7308	17	22,234.50	377,986.50	18%	68,037.57	446,024.07
3	Packing Chargers	7308	30	500.00	15,000.00	18%	2,700.00	17,700.00
4	Transportation Chargers	7308	1	4,500.00	4,500.00	18%	810.00	5,310.00
TOTAL					764,096.90		137,537.44	901,634.34
Total Basic Value							764,096.90	
Total SGST							68,768.72	
Total CGST							68,768.72	
Total Invoice Value							901,634.34	

Invoice Valu in Words: INR Nine Lakhs One Thousand Six Hudred and Eighty Four Rupees Thirty Four Paisa Only.

RTGS/NEFT Details

Name of the Bank	HDFC Bank
CC AC No	50200049559590
IFSC Code	HDFC0000696

For SK ENTERPRISES

Authorised Signatory

INWARD

Inward No: 4573	Dt: 28/8/21
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.

Purchase Order

 15-06-2021 14:27:25

77547
10.06.21 10:31:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SK ENTERPRISES 13-91, Yadav Nagar, Malkajgiri, 500047, TS ~~GSTIN~~ 36BEMPK3811G1ZK 9963145588 9963145588	**Doc No**	77547	163516
	Doc Date	10-06-2021	
	Quote No	2021/04/HM	
	~~**Quote Date**~~	10-06-2021	
	SupplyType	Supply And Installation	

Kind Attn : K.Srikanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8278 - Steel - other - Fire steel door - NA - Nos *fire steel door 1800X2400mm*	12.00	28,200.80	0.00	18.00	399,323.33
2	8278 - Steel - other - Fire steel door - NA - Nos *fire steel door 1200X2400mm*	17.00	22,234.50	0.00	18.00	446,024.07
3	~~4740 - Electrical - other - Cable End Kit - Other - nos~~ *Installation Kit*	~~29.00~~	~~500.00~~	~~0.00~~	~~18.00~~	~~17,110.00~~
4	6165 - Miscellaneous - Transportation Charges - NA - NA *Transportation Charges*	1.00	4,500.00	0.00	18.00	5,310.00
					Total Order Value . . .	**867,767.40**

Rupees : Eight Lakh(s) Sixty Seven Thousand Seven Hundred Sixty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per mentioned quote no. 2021/04/HM/0331,2021/06/HM/0356 dtd:09-06-2021
Payment Terms	50% advance & Balance 50% before dispatch.
Tax	All taxes included in above price.
Delivery Date	Within 1week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included
Warranty	6 Months warranty on all items
Advance Paid	Rs. 4,33,884/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.damage is in supplier amount fire rated doors gvrc site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

15/6/21

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***SK ENTERPRISES***

Name : ____________________

Date : __/__/____

Purchase Order

 10-06-2021 11:47:20

Original / Office Copy / Purchase Or...

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			
SK ENTERPRISES 13-91, Yadav Nagar, Malkajgiri, 500047, TS	**Doc No**	77547	163516
	Doc Date	10-06-2021	
	Quote No	2021/04/HM	
GSTIN 36BEMPK3811G1ZK	**Quote Date**	10-06-2021	
9963145588 9963145588	**SupplyType**	Supply And Installation	

Kind Attn : K.Srikanth

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8278 - Steel - other - Fire steel door - NA - Nos *fire steel door 1800X2400mm*	12.00	28,200.80	0.00	18.00	399,323.33
2	8278 - Steel - other - Fire steel door - NA - Nos *fire steel door 1200X2400mm*	17.00	22,234.50	0.00	18.00	446,024.07
3	2264 - Carpentry - hardware - Nut bolts - Others - nos *Concealed Flush Bolt 300mm SSS Hormann*	X ~~12.00~~	610.50	0.00	18.00	8,644.68
4	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *Gasket, Fire rated 4mm Thick x 13mm, Black*	X ~~82.00~~	204.20	0.00	18.00	19,758.39
5	4031 - Consumables - Glass - NA - nos ~~*Glass Clear Fire Rated 6mm 200x300 FGAuthorised Signatory*~~	X ~~41.00~~	1,953.70	0.00	18.00	94,520.01
6	4740 - Electrical - other - Cable End Kit - Other - nos *Installation Kit*	29.00	500 750.10	0.00	18.00	25,668.42
7	6165 - Miscellaneous - Transportation Charges - NA - NA *Transportation Charges*	1.00	8,500.00 4500/-	0.00	18.00	10,030.00
8	~~2264 - Carpentry - hardware - Nut bolts - Others - nos~~ *Concealed Flush Bolt 600mm SSS Hormann*	X ~~12.00~~	~~661.50~~	~~0.00~~	~~18.00~~	~~9,366.84~~
9	4030 - Consumables - Fruit packing cover - other - pkts *packing charges*	X ~~29.00~~	500.00	0.00	18.00	17,110.00
					Total Order Value . . .	**1,030,445.74**

~~Rupees : Ten Lakh(s) Thirty Thousand Four Hundred Fourty Five and Paise Seventy Four Only.~~

Terms and Conditions :-

Specification / Brand as per mentioned quote no.2021/04/HM/0331,2021/06/HM/0356 dtd:09-06-2021

Payment Terms 50% advance,30% before dispatch,20% after vinstallation.

~~**Tax**~~ ~~included~~

Delivery Date within 1week

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

~~**Penality For Delay**~~ ~~nil~~

Transportation Cost included

Warranty 6 months

Advance Paid Rs:5,15,222.50/- by RTGS/NEFT

~~**Other Terms**~~ ~~We reserve the right to reject items not conforming to quality and specifications.damage is in supplier ...~~

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

APPROVED BY
10 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

10/6/21

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

10/06/21

Accepted the above Terms And Conditions

For *SK ENTERPRISES*

Name : ____________ Name : ____________ Date : __/__/__

~~Contact~~

Purchase Order

 10-06-2021 11:47:20

Original / Office Copy / Purchase Div.Copy

Completion Date	nil
Measurment	nil
Security	nil
Remarks	nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***SK ENTERPRISES***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form

Company Name:	GVRC	Date:	04-06-2021
Site & Phase :	Innopolis	Time:	12.30
Supplier		Req. No.	163520
Material required before date:	urgent	ID No.	66469

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fire Steeldoor Set Uin IS/BS 120 1,800.00X2,400.00 mm Double leaf door**		12	Nos		
2	Fire Steeldoor Set Uin IS/BS 120 1,200.00X2,400.00 mm Single leaf doo		17	Nos		
3						
4						
5						
6	77547					
7						
8						
9	Note As per approved copy enclosed					
10						

Remarks:For Fire rated doors gvrc site

Prepared By	Souxndarya	Approved by	
Sign.& Date	04-06-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

SK Enterprises

Steel Doors Sales & Services

Quotation No : 2021/04/HM/0331 Rev-3

POS	Supply Description					
	Specifications	Qty in No's	Basic Price / Unit	Basic Amount	CGST + SGST Amt	Total(Including GST)
	HSN: 7308 GST Rate : 18.00 % Material Specifications: Frame : GI 1.20 mm Shutter : GI 0.80 mm Frame Profile (D X H): 100.00 mm X57.00 mm Frame Profile type : Normal Frame Rebate : Single Infill Material : Honey Comb Vision Panel Active (VPW X VPH): 200 mmX300 mm Glazing type : Single Vision Panel Type:Glazing Kit Handing : NA Under Cut: 9.00 mm					
20	Fire Steeldoor Set Uin IS/BS 120 1,800.00X2,400.00 mm Double leaf door	12	28,200.80	338,409.60	60,913.73	399,323.33
40	Fire Steeldoor Set Uin IS/BS 120 1,200.00X2,400.00 mm Single leaf door	17	22,234.50	377,986.50	68,037.57	446,024.07
	Packing Chargers	29	500.00	14,500.00	2,610.00	17,110.00
	Transportation Chargers	1	4,500.00	4,500.00	810.00	5,310.00
	TOTAL SUPPLY OF VALUE					867,767.40

Total in words: INR Eight Lakhs Sixty Seven Thousand Seven Hundred and Sixty Seven Rupees Fourty Paise Only.

PAYMENT TERMS Advance	50% of the Total Supply Value (Including GST)
Before Dispatch	50% of the Total Supply Value (Including GST)
On Delivery	% of the Total Supply Value (Including GST)
After Installation	% of the Total Supply Value (Including GST) with in 1-Week
Other Terms	

RTGS/NEFT Details

Name of the Bank	HDFC Bank
CC AC No	50200049559590
IFSC Code	HDFC0000696

Approval

For SK Enterprises.

Client Signature with Seal

Authorised Signatory

issue PO.

Back Quot for Additional Hardware.pdf Page 1 of 1

SK ENTERPRISES

Receipient Address (Bill to):		**Delivery Address (Ship to):**			
M/S Modi Propertiies Pvt Ltd # 5 - 4 -187/ 3 & 4, M.G Road, Secunderabad.		M/S Modi Propertiies Pvt Ltd # 5 - 4 -187/ 3 & 4, M.G Road, Secunderabad		**Order No.**	2021/06/HM/0356
				Date.	09.06.21
				Reference No.	
				Validity Period.	30 Days
CITY	Hyderabad	DIST	Hyderabad	**Payment terms.**	100% Advance
STATE	Telangana	STATE	Telangana	**Quotation by.**	K Srikanth / 9963145588
PIN CODE	500 003	PIN CODE	500 003	**Email**	skenterprises.projects@gmail.com

Quotation for Spares and Rectification

Sl.No.	Art / Mat Code	Hardware / Spares / Services Description	Qty in No's	Basic Price / Unit	Basic Amount (INR)	IGST/CGST + SGST Rate (%)	IGST / CGST + SGST Amount (INR)	Total (including GST)
1		Concealed Flush Bolt 600mm SSS Hormann	12	661.50	7,938.00	18%	1,428.84	9,366.84
2		Concealed Flush Bolt 300mm SSS Hormann	12	610.50	7,326.00	18%	1,318.68	8,644.68
3		Gasket, Fire rated 4mm Thick x 13mm, Black	82	204.20	16,744.40	18%	3,013.99	19,758.39
4		Glass Clear Fire Rated 6mm 200x300 FG	41	1,953.70	80,101.70	18%	14,418.31	94,520.01
5		Installation Kit	29	750.10	21,752.90	18%	3,915.52	25,668.42
6		Transportation Chargers	1	4,000.00	4000	18%	720.00	4,720.00
TOTAL						18%		
TOTAL VALUE INCLUDING TAXES & TRANSPORTATION							24,815	162,678
								162,678

Total in words: One Lakh Sixty Two Thousand Six Hundred and Seventy Eight Rupees Only

PAYMENT TERMS

Advance 100% Adv Against Delivery Total Value (Including GST)

After Supply

Remarks:

For SK Enterprises

Authorised Signatory

SK Enterprises

Steel Doors Sales & Services

Quotation No : 2021/04/HM/0331 Rev-3

Total Bill Of Materials (BOM) For This Quotation			
S.No	**Description**	**Lead Time (Weeks)**	**Qty**
1	Frame Set		29
2	Shutter		41
3	Vision Panel Kit		41
4	Ball bearing butt hinge, BB3090F, SS304, of size 100 x 75 x 3mm with screws in SSS - Hormann	5	205
5	Door closer 9903 std arm Ryobi Silver	5	29
6	Moritse Dead Lock H4 BS 55 Hor/Geze sss	5	12
7	Cylinder Hormann 70mm 5 Pin BSKO Brass	5	12
9	Pull Handle D Bactobac19x250mm HormannSS	5	24
10	PanicDevice SingPLock Horman XDL5760Silver	5	17
11	Ext Trim Surface Hormann 1185 Silver	5	17
12	Concealed Flush Bolt 600mm SSS Hormann	5	12
13	Concealed Flush Bolt 300mm SSS Hormann	5	12
14	Gasket, Fire rated 4mm Thick x 13mm, Black	5	82
15	Glass Clear Fire Rated 6mm 200x300 FG	5	41
16	Installation Kit	5	29
TOTAL			603

For SK ENTERPRISES

Client Signature with Seal

Authorised Signatory

Quotation Prepared by: K Srikanth