

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:	2/11/21	Prepared by:	Sneha
PO/WO no.	81831	PO / WO Date.	20/10/21
Supplier Name	Rahmax Insulations & Interiors Pvt Ltd	PO/WO amount	1,203.60
Firm/Company	Gv Reserch Centre Pvt Ltd	Project	Innapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21-22/40	21/10/21	1,204/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC. Date	MRN No.	DC matches MRN
1.			☒ Yes ☐ No
2.		98543	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☐ Yes ☒ No (explained below)

Close PO / W?O ☐ Approved – within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes ☒ No – wait for balance material ☐ No (explained below)

Payment – due date ☒ Yes – Rs. /- ☐ No

Remarks:

8/11/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	21/11/21	2/11					

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/-

☐ Original☐ Duplicate☐ Triplicate**RAHMAX INSULATION AND INTERIORS PVT LTD**GSTIN: 36AASCA7421J1ZB
State: 36-Telangana

ISO Certification 9001 - 2015

TAX INVOICE

Bill To:

G V Reserch Centers Pvt Ltd5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad-500003

Contact No.: 9502277299

GSTIN Number: 36AAHCG4562D1ZP

State: 36-Telangana

Invoice No.: 21-22/40
Place of Supply: 36-Telangana
Date: 21-10-2021
Due Date: 05-11-2021
PO date: 20-10-2021
PO number: 81831 /164031

Ship To:

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos 1,203.60 PU Foam 750 ML		2	NOS	₹ 510.00	18.0%	₹ 1,203.60
Total			2			₹ 183.60	₹ 1,203.60

Pay To:

Bank Account No.: 523501010011055

Bank IFSC code: UBIN0552356(RAMANTHAPUR)

Account Holder's Name: ASRX INFRA TECH PRIVATE LIMITED

Invoice Amount In Words

One Thousand Two Hundred and Four Rupees only

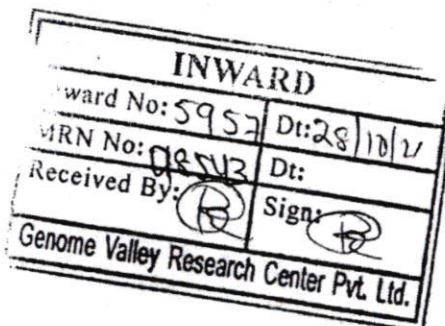
Sub Total	₹ 1,020.00
SGST@9.0%	₹ 91.80
CGST@9.0%	₹ 91.80
Round off	₹ 0.40
Total	₹ 1,204.00
Received	₹ 0.00
Balance	₹ 1,204.00

Terms And Conditions

1. Goods once sold will not be taken back or exchanged" according to GST rules and regulations.
2. Release payment within 15 days from invoice submitted or goods delivered.

For, RAHMAX INSULATION AND INTERIORS PVT LTD

Authorized Signatory



5957

Purchase Order



81831

19.10.21 5:27:32

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20-Oct-21 10:07:56 AM

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

Rahmax Insulation and Interiors Pvt Ltd
Falt no-2-3512/27/120,Near: Sana School Lane, Babu Nagar, Amberpet,
Hyderabad- 500013

GSTIN 36 AASCA7421J1ZB

9703044455

9703044455

Doc No	81831	164031
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : K.M.Amann

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos PU Foam 750 ML	2.00	510.00	0.00	18.00	1,203.60
Total Order Value . . .					1,203.60

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Make ABRO, as per the quotation dated 16-10-21, quote no- SET 21-22/77
Payment Terms	100% Advance payment
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.1,204-00, by cheque.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for sample work at GVRC Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Rahmax Insulation and Interiors Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

1348

Company Name:	GV Research Center Pvt Ltd.	Date:	19-10-21
Site & Phase:	Innopolis	Time:	14:10
Supplier		Req. No.	164031
Material required before date:		ID No.	70434

No	Description	Size	Quantity	Units	Inward No	Date
1.	PU foam	750 ML	2 No's			
2.						
3.						
4.						
5.						
6.						
7.	Note: for fill the space Elevation glazing					
8.						
9.						
10.						

Remarks: Sample work for GVRC site work purpose

Prepared By	Likhitha	Approved by	
Sign. & Date	19-10-21	Sign. & Date	19-10-21

Note:

APPROVED
19 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE



9703044455 7036944455

rahmax.india@gmail.com

2-3-512/27/120, Babu Nagar,
Amberpet, Hyderabad - 500013**RAHMAX INSULATION & INTERIORS PVT LTD**GSTIN: 36AASCA7421J1ZB
State: 36-Telangana

ISO Certification 9001 - 2015:

**QUOTATION /
PROFORMA INVOICE**

Estimate For:

Modi Properties

Hyderabad Telangana State

Contact No.: 9704750860

Estimate No.:

Place of Supply:

Date:

Ref:EST 21-22/77

36-Telangana

16-10-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/Unit	Discount	GST	Amount
1	PU Expandable Sealents 750 ML (Make: ABRO)	39209999	12	NOS	₹ 510.00	₹ 612.00 (10.0%)	18.0%	₹ 6,499.44
Total			12			₹ 612.00	₹ 991.44	₹ 6,499.44

Pay To-

Bank Account No.: 523501010011055

Bank IFSC code: UBIN0552356(RAMANTHAPUR)

Account Holder's Name: ASRX INFRATECH PRIVATE LIMITED

Estimate Amount In Words

Six Thousand Four Hundred and Ninety Nine Rupees only

Sub Total	₹ 6,120.00
Discount	₹ 612.00
SGST@9.0%	₹ 495.72
CGST@9.0%	₹ 495.72
Round off	- ₹ 0.44
Total	₹ 6,499.00

Terms And Conditions**(A) IF SUPPLY AND CONTRACT:**

1. 50% Advance payment along with WO / PO Copy or confirmation of work contract start.
2. 30% payment after material delivery at site premises.
3. 20% Balance payment in running bills or after final bill submitted.
4. Final measurements take as per final works done at location and as per IS Standard rules and regulations (For Bends, Flanges, Valve Boxes, T Joints, Reducers etc)

(B) IF GOODS SALE:

1. 100% Advance payment for any goods order or purchase from ASRX Infratech Pvt Ltd
2. Transportation charge extra as per applicable for goods delivery or as per discussed.
3. Goods once sold will not be taken back or exchanged" according to GST rules and regulations.
4. This estimate validation for within two weeks from date of issue.
5. Unloading of material should be in purchaser scope at delivery location.

For, RAHMAX INSULATION & INTERIORS PVT LTD

Authorized Signatory