PURCHASE DIVISION
Advice for approval for credit to supplier (P) (M)

Date:	2/11/21	Prepared by:	Sneha
PO/WO no.	81187	PO / WO Date.	30/9/21
Supplier Name	Noor timber overseas	PO/WO amount	168,009
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	38	19/10/21	167,558/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			167,558/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98052	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2500 + 18 %	2950.
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,70,508/-
Amount E – PO / WO value:		168,009/-
Amount F – Difference (A – E): GST-18%		2,499/-

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 acceptable 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	8/11/21
Remarks:	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No.: **38** e-Way Bill No. Dated: **19-Oct-2021** Delivery Note Mode/Terms of Payment: **IMMEDIATE** Supplier's Ref.: **038/2021-2022** Other Reference(s)
Buyer **G V RESERCH CENTRES PVT LTD** 5-4-187/3&4,II ND FLOOR , SOHAM MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : AAHCG4562D State Name : Telangana, Code : 36	Buyer's Order No.: **81187** Dated: **30-Sep-2021** Despatch Document No. Delivery Note Date Despatched through: **LOCAL TRANSPORT** Destination: **TURKAPALLY** Bill of Lading/LR-RR No. Motor Vehicle No.: **TS08UD8915** Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FLUSHDOOR**	441820	**91.8110 SQM**	845.00	SQM	**77,580.30**
	LAMINATE		**48.00 NO**	1,350.00	NO	**64,800.00**
						1,42,380.30
	CGST@9%					**12,814.23**
	SGST@9%					**12,814.23**
	TRANSPORT					**2,500.00**
	ROUND OFF					**(-)0.76**
	Total					**₹ 1,70,508.00**

Less : INWARD	
Inward No: 5808	Dt: 20/10/21
MRN No: 98052	Dt: 20/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
441820	77,580.30	9%	6,982.23	9%	6,982.23	13,964.46
	64,800.00	9%	5,832.00	9%	5,832.00	11,664.00
Total	**1,42,380.30**		**12,814.23**		**12,814.23**	**25,628.46**

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Twenty Eight and Forty Six paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1. this bill is for goods delivered as per your order and perfect conditon. 2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **21991132001262**
Branch & IFS Code : **KOMPALLY BRANCH & PUNB0219910**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

NOOR TIMBER OVERSEAS Hyderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8607
Date: 25/10/21
Sign:

Purchase Order

81187
27.09.21 3:10:20

 30-Sep-21 1:42:04 PM

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			
Noor Timber Overseas	**Doc No**	81187	163933
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	30-09-2021	
	Quote No	Nil	
GSTIN 36AAQFN5660D1Z2	**Quote Date**	29-09-2021	
9052865252 9052865252	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *3'X8'- 18 Nos*	18.00	5,760.00	0.00	18.00	122,342.40
2	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *4'X8'-6 Nos*	6.00	6,450.00	0.00	18.00	45,666.00
				Total Order Value . . .		**168,008.40**

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

Terms and Conditions :-

Specification / Brand	Flush door thickness should be 32mm with laminat, laminate will be Greenlam-Rosenheim Elm code is 5353, Both side laminated.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 6 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.84,000-00, by cheque.........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2727 block bathroom doors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Laminate

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Noor Timber Overseas***

Date : __/__/____

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			
Noor Timber Overseas	**Doc No**	81187	163907
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.	**Doc Date**	30-09-2021	
	Quote No	Nil	
GSTIN 36AAQFN5660D1Z2	**Quote Date**	29-09-2021	
9052865252 9052865252	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd

1257

Requisition Form

Company Name:	GVRC	Date:	30.09.2021
Site & Phase :	Innopolis	Time:	02:00PM
Supplier		Req. No.	163933
Material required before date:	02.10.2021	ID No.	69849

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors	(0.9mx2.4m)	18	No's		
2	Flush Doors	(1.2mx2.4m)	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

21187

Remarks: For 2727 block toilets doors fixing purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	30.09.2021	Sign. & Date	30.09.2021

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

APPROVED BY
30 SEP 2021
MANAGING DIRECTOR

APPROVED
30 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE