

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		10/11/21		Prepared by:		BHAVANI	
PO/WO no.		82239		PO / WO Date.		11/11/21	
Supplier Name		Bari Sai Rohith marketing company		PO/WO amount		3,009 /-	
Firm/Company		GVRCL Pvt Ltd.		Project		Ponopolis	
Sl. No.	Bill No.	146		Bill Date	11/11/21		
1					3,009 /-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						3,009 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			98705	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						3,009 /-	
Amount E - PO / WO value:						3,009 /-	
Amount F - Difference (A - E): GST-18%						-	
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 / WO			☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. _____/- ☒ No				
Payment - due date			15/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Approved Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	14 NOV 2021			
Date	10/11/21	10/11/21	MINISH PARIKH	MANAGER PROCUREMENT			

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/-

GST No. : 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHITH MARKETING COMPANY**

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

Road No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S) Mob. : 9866512288

INV. NO: 146

INVOICE DATE: 01/11/21

TRANSPORTATION NAME:

VEHICLE NO:

L/R No:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)M/S G.V. Research Centers Pvt. Ltd.
S-4-187/344, 1st Floor, Soham Mansions,
M.H. Road, Secbad. - 500003.**DETAILS OF CONSIGNEE (SHIPPED TO)**

PO. No. 82239

STATE CODE: GSTIN NO. 36AAHCH4562D12P

STATE CODE: GSTIN NO:

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①		Clear Silicons	15 nos	170/-	2550/-

INWARD	
Inward No: 6013	De: 21/11/21
MRN No: 9678	DI: 3/11/21
Received By: (Signature)	(Signature)
Genome Valley Research Center Pvt. Ltd.	

P.M.
Narendran
9290536300BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING. CO
A/C No. 50200007478658 IFSC CODE: HDFC0000368

TOTAL BEFORE TAX

2550/-

ADD : CGST

229.250

ADD : SGST

229.250

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL

3009.2

Rupees in Words:

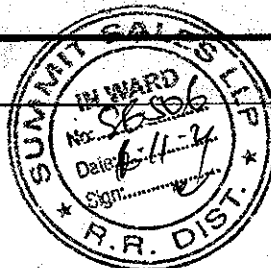
- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.Co

Authorised Signature

Receiver Stamp & Signature:



Purchase Order

Page(s) 1 of 1

01-11-2021 14:50:27



82239

30.10.21 11:22:27

oy

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	82239	164094
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3130 - Chemicals - Silicon Gel Tube - NA - pkts Clear	15.00	170.00	0.00	18.00	3,009.00
Rupees : Three Thousand Nine Only.					Total Order Value . . . 3,009.00

Terms and Conditions :-

Specification / Brand	Glass should be Saint Gobain.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Floor protection sheet purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

02/11/2021

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : ____/____/____

Requisition Form

1405

Company Name:	GV Research Centers Pvt Ltd	Date:	01-11-21
Site & Phase :	Innopolis	Time:	10:00
Supplier		Req. No.	164094
Material required before date:		ID No.	20791

No	Description	Size	Quantity	Units	Inward No	Date
1.	General purpose silicon (clear)	std	15	No's	120+187.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						

82229

Feri Seat.

Remarks: Towards floor protection sheet purpose

Prepared By :	Nikhil	Approved by	02 NOV 2021
Sign. & Date :	01-11-21	Sign. & Date	01-11-21

Note:

C. Pamb
01-11-21

APPROVED
02 NOV 2021
MANISH PARIKH
MANAGER PROCUREMENT

M. Balamurali krishna
01-11-21