PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Bhaskar
PO/WO no.	83300	PO / WO Date.	4/12/21
Supplier Name	Sathyanarayan Hardware	PO/WO amount	460.20
Firm/Company	GVKC	Project	Amropolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1014	12/12/21	460-00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			460-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100694	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	460-00
Amount E – PO / WO value:	460-00
Amount F – Difference (A – E):	—
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	27/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		19/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 1014/19 - 20		Transportation Mode:	LR No:
Invoice Date : 13/11/2019.		Vehicle Number:	No. of Cases:
State : Telangana	State Code36	P.O. Number :	Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: GV Research Centre Pvt Ltd.	NAME:
Address: 3rd floor, Golden Nanees, Medi...	Address: MLT 83300 / 164217
GSTIN: 36AAHCG4502D1Z0	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Silicone Gun	2	Nos	195/-		18%.	390.00
2								
3								
4								
5								
6								
7								
8								
9		C G60/						
10								
11								
12								
13								
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any		
						Total Amount before Tax		390.00
						Add. CGST	9%	35.00
						Add: SGST	9%	35.00
						Add: IGST		
Amount in words:						GRAND TOTAL		460.00

INWARD
Inward No: 7446 Dt: 13/11/21
MRN No: 1079
Received By: Praveen
Sign:
GV Research Center Pvt. Ltd.

SALES LLP INWARD No. 88570 Date: 18/12 Sign: R.R. DIST.

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: **00422000029168**
RTGS/IFSC Code : **HDFC0000042**

Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 04-12-2021 14:58:52

83300 opy

02.12.21 2:43:08

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

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	83300	164217
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	04-12-2021	
	Quote No	NIL	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	04-12-2021	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6142 - Miscellaneous - Silicon Gun - NA - nos	2.00	195.00	0.00	18.00	460.20
				Total Order Value . . .	**460.20**

Rupees : Four Hundred Sixty and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Block ground and fist floor toilets 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 HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

06/12/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Sathyavarapu Hardwares,*

Date :

Requisition Form - CP Fittings											
Company		GVRC		Site & Phase							
Req. no.		164217		Req. Date	30.11-2021						
Material required before		03.12.2021		ID no.	71664						
Prepared by:		Md. Anwar Baig		Approved by (sign):		V. Ramesh Reddy					
Flat / Block no:		For 2727 BLOCK ground and first floor toilets Purpose									
Type A 10000 sftOrder Value:		0	Flats								
TypeB 10000sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Geberit Flush Plate	Nos	-	-	-	-	30	-	30		
2	Flush plate Screws 6"	Sets	-	-	-	-	15	-	15		
3	Wash Basin Waste Coupling full thread 4"	Nos	-	-	-	-	15	-	15		
4	Wash Basin Waste Coupling full thread 6"	Nos	-	-	-	-	10	-	10		
5	PVC Connection pipe 2'	Nos	-	-	-	-	6	-	6		
6	Pillar Cock	Nos	-	-	-	-	6	-	6		
7	CP double sq jalli without hole 6"x6"	Nos	-	-	-	-	30	-	30		
8	Bottle Trap	Nos	-	-	-	-	20	-	20		
9	Cp neppal 2"	Nos	-	-	-	-	15	-	15		
10	Cp neppal 2 1/2"	Nos	-	-	-	-	15	-	15		
11	Cp neppal 3"	Nos	-	-	-	-	8	-	8		
12	W/c Rack bolts 83155	Sets	-	-	-	-	20	-	20		
13	Wash Basin Rack bolts	Sets	-	-	-	-	10	-	10		
14	Waste pipe	Nos	-	-	-	-	10	-	10		
15	Teflon Tapes	Nos	-	-	-	-	100	-	100		
16	White Cement 5kg bags	Nos	-	-	-	-	4	-	4		
17	Silicon guns 83300	Nos	-	-	-	-	2	-	2		
	Total	Nos	-	-	-	-	316	-	316		

APPROVED

06 DEC 2021

MINISH PARIKH
MANAGER PROCUREMENT