PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	Sai kiran
PO/WO no.	80213	PO / WO Date.	1/09/2021
Supplier Name	Sri balaji enterprises	PO/WO amount	11,894.40
Firm/Company	GVRC	Project	Ianopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	97	21/09/2021	11,894.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,894,40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2,596
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,490.40
Amount E – PO / WO value:				11,894.40
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	13/12/2021
Remarks: final bill –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Sai kiran	P. [signature]					
ate	8/12/21	8/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 sport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.)00/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

SRI BALAJI ENTERPRISES

SBE

14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No. **97**	Date **21-09-2021**
Place of supply **36-Telangana**	PO date **01-09-2021**
PO number **80213**	Vehicle Number **TS07UJ-0028**

Bill To

G V RESERCH CENTERS PVT LTD

5-4-187/3 & 4 2nd Floor Soham Mansin MG Road Secunderabad-500003

Contact No.: 9502277299

GSTIN Number: 36AAHCG4562D1ZP

State: 36-Telangana

Ship To

sy no.542 Genome valley Thurkapally

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FLUSH DOOR 30MM (84X36)		84X36	6	NOS	₹ 1,680.00	₹ 1,814.40 (18%)	₹ 11,894.40
2	TRANSPORT			1	-	₹ 2,200.00	₹ 396.00 (18%)	₹ 2,596.00
	Total			**7**			**₹ 2,210.40**	**₹ 14,490.40**

Invoice Amount In Words

Fourteen Thousand Four Hundred Ninety Rupees only

Amounts:

Sub Total	₹ 14,490.40
Round off	- ₹ 0.40
Total	**₹ 14,490.00**
Received	₹ 0.00
Balance	₹ 14,490.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 10,080.00	9%	₹ 907.20	9%	₹ 907.20	₹ 1,814.40
	₹ 2,200.00	9%	₹ 198.00	9%	₹ 198.00	₹ 396.00
Total	**₹ 12,280.00**		**₹ 1,105.20**		**₹ 1,105.20**	**₹ 2,210.40**

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD
Inward No: 895 Dt: 22/9/21
MRN No:
Received By:
G.V. RESEARCH

SUMMIT SALES LLP
IN WARD
No: 5940
Date: 17-11-21
Sign: ✓
R.R. DIST.

 01-Sep-21 2:44:09 PM

Purchase Order

80213
02.09.21 4:45:17

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 Balaji Enterprises	**Doc No**	80213	163779
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	01-09-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	01-09-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *36"x84"- 6 nos*	126.00	80.00	0.00	18.00	11,894.40
			Total Order Value . . .			**11,894.40**

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items should be flush door
Payment Terms	After delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 5 days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600C Block, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

1187

Requisition Form

Company Name:	GVRC	Date:	31.08.2021
Site & Phase :	Innopolis	Time:	02:00PM
Supplier		Req. No.	163779
Material required before date: 02.09.2021		ID No.	68917

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Door with threshold for 5600C	3'X7'	06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 5600C Block purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	31.08.2021	Sign. & Date	31.08.2021

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

APPROVED
- 1 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
31 AUG 2021
G. Venkatesh
Project Manager

Tax Invoice

SRI BALAJI ENTERPRISES
14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
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Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
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Invoice No. **97**	Date **21-09-2021**
Place of supply **36-Telangana**	PO date **01-09-2021**
PO number **80213**	Vehicle Number **TS07UJ-0028**

Ship To
sy no.542 Genome valley Thurkapally

l To

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5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-
)0003

ɔntact No.: 9502277299

STIN Number: 36AAHCG4562D1ZP

:ate: 36-Telangana

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SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

INWARD
Inward No. 4895 Dt. 22/9/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.