PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	1657
Supplier name	Satyanarayana Hardware			HO inward no.	
Firm/Company	BNRC	Project	Amopolis	HO received date	
PO/WO date	7/9/21	PO/WO No.	80366	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	571	6/9/21	2974-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2974-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 96159	Proof of delivery matches MRN ☑ 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:	2974-00
Amount E – PO / WO value:	2973.60
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. : 571 /19 - 20

Invoice Date : 06/9/2024.

State : Telangana State Code36

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: GV Research Centers Pvt Ltd

Address: 2nd floor, Mars Bldg - 3.

GSTIN: 36AAHCG4562N1ZP.

State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:

Address: Pavan 80366.

80366/103812

GSTIN:

State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1								
2								
3	8302	8" Acc Aldrops with	40	Nos	631/-		18%	25240.00
4		Bolts Nuts & Washers						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 4709 Dt: 12/9/24
MRN No: 96159 Dt: 12/9/24
Received By: Security Sign: Bhaskar
G.V.R.C. PVT. LTD.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	25240.00
						Add. CGST 9%	2272.00
						Add: SGST 9%	2272.00
						Add: IGST	
						GRAND TOTAL	29784.00

Amount in words:

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90062 Date: 24/01 Sign:

For Sathyavarapu Hardwares

Authorised Signatory

3100
571

25/1/r

Purchase Order

 18-Jan-22 4:33:31 PM Original / Office Copy / Purchase Div.Copy

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			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	80366	163812
	Doc Date	07-09-2021	
	Quote No	nIL	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	07-09-2021	
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	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos *Including screws*	40.00	63.00	0.00	18.00	2,973.60
				Total Order Value . . .		**2,973.60**

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	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 5600C Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.09.2021
Site & Phase :	Innopolis	Time:	10.00AM
Supplier		Req. No.	163812
Material required before date: 09.09.2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Frame	3'x7'	12	No's		
2	Door Hinges		36	No's		
3	Cylindrical locks		12	No's		
4	Aldrops		40	No's		
5	Door Stoppers		12	No's		
6						
7						
8						
9						
10						

Remarks: Towards 5600C block purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	07.09.2021	Sign. & Date	07.09.2021

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

APPROVED
07 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE