

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	prabhakar	Serial no.	2161
Supplier name	Access Tough Door Prot. Att.			HO inward no.	
Firm/Company	Givore	Project	Imopolis	HO received date	
PO/WO date	17/1/21	PO/WO No.	82615	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	G 88-131	30/11/21	1,11,628-00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,11,628-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	99924		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				4130-00	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,15,758-00	
Amount E - PO / WO value:				1,15,758-00	
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		8/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		prabhakar			
Sign:					
Date		02 FEB 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 weightment 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.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

TOUGH DOORS PVT LTD
 Plot No. 8 & 9, 1st, 1A, Kulkarni, Gandhi Nagar, Balaraj
 Ad - 500037
 No. 18, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11
 UIN: 36AAFC6757N1Z3
 Name: Telangana, Code 36
 Email: ald_mdoor@rediffmail.com
 Signee
Research Centers Pvt Ltd
 No 542, Plot No 3, Synergy Square II
 IN Park, Kolthur MC Pally,
 Malkajgiri, Kolthur, Telangana 500078
 GSTIN/UIN: 36AAHCG4562D1ZP
 State Name: Telangana, Code 36

Invoice No: **GST-131**
 Dated: **30-Nov-2021**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref: **GST-131**
 Other Reference(s)
 Buyer's Order No: **82615 164126**
 Dated: **16-Nov-2021**
 Despatch Document No: **16-Nov-2021**
 Delivery Note Date
 Despatched through: **Destination**
 Bill of Lading/LR-RR No: **Motor Vehicle No**
AP09TB0134
 Terms of Delivery

Buyer (if other than consignee)

G V Reserch Centers Pvt Ltd
 5-4-187/384, IInd Floor, Soham Mansion
 MG Road, Secunderabad - 500 003
 GSTIN/UIN: 36AAHCG4562D1ZP
 State Name: Telangana, Code: 36
 Place of Supply: Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steel Doors Size: 1500 x 2100mm Double Leaf Fire Rated Door with Vision Glass and All Accessories	73083000	4.0000 Sets	23,650.00	Sets		94,600.00
2	Transportation Charges	996512					3,500.00
							98,100.00
	SGST						8,829.00
	CGST						8,829.00

Total 4.0000 Sets ₹ 1,15,758.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	94,600.00	9%	8,514.00	9%	8,514.00	17,028.00
996512	3,500.00	9%	315.00	9%	315.00	630.00
Total	98,100.00		8,829.00		8,829.00	17,658.00

Tax Amount (in words): **INR Seventeen Thousand Six Hundred Fifty Eight Only**

INWARD	
Inward No: 7257	Dt: 30/11/21
MRN No: 99924	Dt: 11
Received By: B	Sign: [Signature]

Company's PAN: **AAFC6757N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details: **Genome Valley Research Center Pvt. Ltd.**
 Bank Name: **Punjab National Bank**
 A/c No: **01814011000039**
 Branch & IFS Code: **S.D. Road, Secunderabad & PUNB0018110**
 for **AACCESS TOUGH DOORS PVT LTD**

Customer's Seal and Signature

Visagreen
 Authorised Signatory



Purchase Order

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82615

12.11.21 5:07:43

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

Supplier Details

Aaccess Tough Doors Pvt Ltd
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally,
Hyderabad- 500037

GSTIN 36AAFCA6757N1Z3

9100119943

9849499159

Doc No	82615	164126
Doc Date	17-11-2021	
Quote No	1026-RevisedII	
Quote Date	10-10-2021	
SupplyType	Supply And Installation	

Kind Attn : Imran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 1500X2400MM-Double leaf fire rated door with vision glass	4.00	23,650.00	0.00	18.00	111,628.00
2 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	3,500.00	0.00	18.00	4,130.00
Total Order Value . . .					115,758.00

Rupees : One Lakh(s) Fifteen Thousand Seven Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All doors are without panic bar, double/single leaf doors, with vision glass with all the accesories
Payment Terms	50% advance along with PO balance aganist delivery
Tax	GST included in the above prices
Delivery Date	With in 7 days, after approval of drawings
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	18 months from the date of dispatch if any manufacturing defects
Advance Paid	Rs. 57,800-00, by RTGS/NEFT Dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for GVRC- 2727-5600E Buildings, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

Date : __/__/__

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	10-11-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	AAcess Tough Doors Pvt Ltd.	Req. No.	164126
Material required before date:		ID No.	71126

No	Description	Size	Quantity	Units	Inward No	Date
1.	Double Leaf Fire rated door without panic bar , with vision Glass includes hardware	1500X2400mm	4	No's		
2.	Single Leaf Fire rated door without panic bar , with vision Glass includes hardware	1200X2100mm	4	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Building 2727: 1500 x 2400 - 2 nos. Building 5600E: 1500 x 2400 - 2 nos, 1200 x 2100 nos at GVRC.

Prepared By	Likhitha	Approved by	
Sign. & Date	10-11-21	Sign. & Date	10-11-21

Note:

1456

82613

APPROVED
11 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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