PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/22	Prepared by	Prabhakar	Serial no.	2614
Supplier name	Sri Kosi poly Trading Corporation			HO inward no.	
Firm/Company	GHRC	Project	Ammapettai	HO received date	
PO/WO date	20/1/22	PO/WO No.	84720	Scan ID.	9277

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	439	09/1/22	11,696-16	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,696-16

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103368	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:	11,696-16
Amount E – PO / WO value:	11,696-16
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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.

 08-02-2022 16:33:37

Purchase Order

84720
08.01.22 11:53:28

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			
Shri KripaluTrading Company	**Doc No**	84720	164444
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad	**Doc Date**	20-01-2022	
	Quote No	Nil	
GSTIN 0	**Quote Date**	22-10-2018	
9989955611	**SupplyType**	Supply	

Kind Attn : Mr. Satyajeet

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	80.00	123.90	0.00	18.00	11,696.16
					Total Order Value . . .	**11,696.16**

Rupees : Eleven Thousand Six Hundred Ninty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the 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 Syngene gate purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
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 delivery/DC can be sent by email.'

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Shri KripaluTrading Company***

Name : ______________

Date : __/__/____

8-7-27/15/14 Balaji Constructions,
Behind MMR Garden
Bowenpally Scunderabad
GSTIN/UIN: 36ABPPD7615Q1ZO
State Name : Telangana, Code : 36
E-Mail : shrikripalutrading@gmail.com

Buyer

G V RESEARCH CENTER PVT LTD
5-4-187/3&4,IInd FLOOR,SOHAM MANSION,MG ROAD
SECUNDRABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

439	**29-Jan-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **439**	Delivery Note Date
Despatched through **AUTO**	Destination **TURKAPALLY**
Bill of Lading/LR-RR No. **dt. 29-Jan-2022**	Motor Vehicle No. **TS10UB9316**
Terms of Delivery **IMIDIATE**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cement Fiber Board**	68118200	**80 pcs**	123.90	pcs		**9,912.00**
	CGST Input @9%			9	%		**892.08**
	SGST Input @9%			9	%		**892.08**
	Total		**80 pcs**				**₹ 11,696.16**

MODI PROPERTIES PVT. LTD. INWARD No. 440 Date 7/2/22 Sign. SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Six Hundred Ninety Six and Sixteen paise Only

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000130186**
Branch & IFS Code : **Gunrock Branch & UBIN0906352**

Company's PAN : **ABPPD7615Q**

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

for SHRI KRIPALU TRADNG COMPANY

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No: 90722 Date: 8/2 Sign: R.R. DIST.

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date	19 01 2022
Site & Phase:	Innopolis	Time	10 32
Supplier		Req No	1644424
Material required before date:	22 01 2022	ID No	73089

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cera Board	~~80~~ —	~~sft~~ 80	sft		
2.						
3.						
4.						
5.						
6.	84720					
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
20 JAN 2022
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: Towards syngene gate purpose.

Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	19.01.2022	Sign. & Date	19.01.2022

Note:

164444 /84720

Tax Invoice

SHRI KRIPALU TRADNG COMPANY 8-7-27/15/14 Balaji Constructions, Behind MMR Garden Bowenpally Scunderabad GSTIN/UIN: 36ABPPD7615Q1ZO State Name : Telangana, Code : 36 E-Mail : shrikripalutrading@gmail.com	Invoice No. **439**	Dated **29-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V RESEARCH CENTER PVT LTD** 5-4-187/3&4,IInd FLOOR,SOHAM MANSION,MG ROAD SECUNDRABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **439**	Delivery Note Date
	Despatched through **AUTO**	Destination **TURKAPALLY**
	Bill of Lading/LR-RR No. **dt. 29-Jan-2022**	Motor Vehicle No. **TS10UB9316**
	Terms of Delivery **IMIDIATE**	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	CGST Input @9%			*9*	*%*		**892.08**
	SGST Input @9%			*9*	*%*		**892.08**
	Total		**80 pcs**				**₹ 11,696.16**

INWARD
Inward No: 8181 Dt: 29/01/22
MRN No: 103368 Dt: 7/02/22
Received By: Sign:
G.V.R.C. PVT. LTD.

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Six Hundred Ninety Six and Sixteen paise Only

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000130186**
Branch & IFS Code : **Gunrock Branch & UBIN0906352**

Company's PAN : **ABPPD7615Q**

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

for SHRI KRIPALU TRADNG COMPANY

Authorised Signatory

This is a Computer Generated Invoice