

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	prabhakar	Serial no.	2472
Supplier name	Access Tough Door Rot. Hd			HO inward no.	
Firm/Company	GURE	Project	Impoed	HO received date	
PO/WO date	4/2/22	PO/WO No.	85188	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	GL-191	23/02/22	32,036-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,036-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104185		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:				32,036-00	
Amount E – PO / WO value:				32,034.64	
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		28/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:					
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.

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Steel Doors Size: 1800mm x 2400mm Fire Steel Doors With All Accessories	73083000	1.0000 Sets	27,148.00	Sets	27,148.00
						2,443.32
						2,443.32
						1.36
	SGST CGST Round Off					
	Total		1.0000 Sets			₹ 32,036.00

INR Thirty Two Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	27,148.00	9%	2,443.32	9%	2,443.32	4,886.64
Total	27,148.00		2,443.32		2,443.32	4,886.64

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty Six and Sixty Four paise Only**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

04-02-2022 17:28:32



Copy

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

85188
31.01.22 4:50:17

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	85188	164494
Doc Date	04-02-2022	
Quote No	Nio1098	
Quote Date	02-02-2022	
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 1800mm x 2400mm	1.00	27,148.00	0.00	18.00	32,034.64
Total Order Value . . .					32,034.64

Rupees : Thirty Two Thousand Thirty Four and Paise Sixty Four 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. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty 18 months from the date of dispatch if any manufacturing defects

Advance Paid Rs. 16,017-00, 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 pump room, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice+copy of proof of deliveryis required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office .Proof of delivery/DC can be sent by email.



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

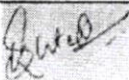
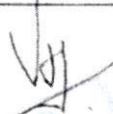
Name : _____

Accepted the above Terms And Conditions

For **Aaccess Tough Doors Pvt Ltd**

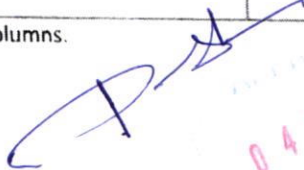
Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	03-02-2022			
Site & Phase :	Innopolis	Time:	10:40 am			
Supplier	Aaccess Tough Doors Pvt. Ltd.	Rcq. No.	164494			
Material required before date:		ID No.	73544			
No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Door	1800 mm x 2400 mm	1	No.		
2						
3						
4						
5						
6						
7						
8						
Remarks: Fire rated door for pump room						
Prepared By	Waseem	Approved by	Ramesh Reddy			
Sign. & Date	 03-02-200	Sign. & Date				

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




04 FEB 2022