PURCHASE DIVISION

Advice for approval for credit to supplier (K)

Date:	26/04/22	Prepared by	prabhakar	Serial no.	UC2472
Supplier name	Access Tough Door Pvt. Ltd			HO inward no.	
Firm/Company	GNRC	Project	ImpoCts	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.	GST-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	MD	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		26 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Tax Invoice (DUPLICATE FOR TRANSPORTER)

AACESS TOUGH DOORS PVT LTD WORKS: PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar, Balanagar, Hyderabad - 500037 Reg.Off: P.No.19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11 GSTIN/UIN: 36AAFCA6757N1Z3 State Name : Telangana, Code : 36 E-Mail : atd_mdoor@rediffmail.com	Invoice No. **GST-191**	Dated **23-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST-191**	Other Reference(s)
Consignee **G V Reserch Centers Pvt Ltd** SY. No. 542, Genome Valley, Thurkapally, Hyderabad Telangana PH. No. 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85188 164494**	Dated **4-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH3119**
Buyer (if other than consignee) **G V Reserch Centers Pvt Ltd** 5-4-187/ 3&4, IInd Floor, Soham Mansion MG Road, Secunderabad - 500 003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

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**
	SGST						**2,443.32**
	CGST						**2,443.32**
	Round Off						**1.36**
	Total		**1.0000 Sets**				**₹ 32,036.00**

INWARD
Inward No: 8397 Dt: 25/02/2
.. N No: 04185 Dt: 24/2/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91629
Date: 25/2
Sign:

E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's PAN : **AAFCA6757N**

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
Bank Name : **Punjab National Bank**
A/c No. : **01814011000039**
Branch & IFS Code : S.D. Road, Secunderabad & PUNB0018110

Customer's Seal and Signature

for AACESS TOUGH DOORS PVT LTD

AACESS TOUGH DOORS PVT. LTD. HYD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 04-02-2022 17:28:32

85188
31.01.22 4:50:17

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

Supplier Details				
Aacess Tough Doors Pvt Ltd		**Doc No**	85188	164494
B 8&9, Road no 5, IDA Ghandhi Nagar, Pragathi Pack, Kukatpally, Hyderabad- 500037		**Doc Date**	04-02-2022	
		Quote No	Nio1098	
GSTIN 36AAFCA6757N1Z3		**Quote Date**	02-02-2022	
9100119943	9849499159	**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
Penality 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.

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ PO/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Aacess Tough Doors Pvt Ltd*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03-02-2022
Site & Phase :	Innopolis	Time:	10:40 am
Supplier	Aaccss 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 85188	1800 mm x 2400 mm	1	No.		
2						
3						
4						
5					APPROVED BY	
6					07 FEB 2022	
7					SOHAM MODI MANAGING DIRECTOR	
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