PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Prabhakar	Serial no.	2509
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	Cavre	Project	Amropolis	HO received date	
PO/WO date	86380	PO/WO No.	11/3/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	895	14/3/22	3273-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			3273-00	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105106	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:	3273-00
Amount E – PO / WO value:	3273-00
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	28/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : G.V. Research Centers Pvt LTD.
Address :

GSTIN No : 36AAHCG4562D1ZP
State : T.S State Code : 36

Invoice No. : 895
Invoice Date : 14/3/22
DC No. : 86300 / 164707
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Scorch Balsm (4Pac)		12Pac	97/-		1164=00	
2)	CIF		10Nos	161/-		1610=00	

Inward No: 8708 21/3/22
MRN No: 105106 22/3/22
Received By:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.B. DIST. IN WARD

Amount in words :

Total Amount before Tax		2774=00
Add SGST		249=66
Add CGST		249=66
Add IGST		
Round Off		-0=32
Total Amount after Tax		3273=00
Total Tax Amount		GRAND TOTAL 3273=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 11-03-2022 14:43:38 Or 86300
28.02.22 2:52:29

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			
Veerabhadra Enterprises	**Doc No**	86300	164707
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	11-03-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	11-03-2022	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4055 - Consumables - Scrubber - NA - nos *Scotch Bright (04 packs)*	12.00	97.00	0.00	18.00	1,373.52
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs *CIF Cleaner*	10.00	190.00	0.00	18.00	2,242.00
					Total Order Value . . .	**3,615.52**

Rupees : Three Thousand Six Hundred Fifteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / 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 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 Stock maintain Purpose

Completion Date Nil

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 deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name :

Date : __/__/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.03.2022
Site & Phase:	Innopolis.	Time:	10:48
Supplier		Req. No.	164707
Material required before date:		ID No.	74552

No	Description	Size	Quantity	Units	Inward No	Date
1.	CIF Cleaner	-	10	No's		
2.	Scotch bright	-	50	No's		
3.						
4.						
5.						
6.	86300					
7.						
8.						
9.						
10.						
11.						
12.	Madhu					

Remarks: Towards site use purpose

Prepared By	Madhu	Approved by	Mr Madhu
Sign. & Date	11.03.2022	Sign. & Date	11.03.2022

Note:

APPROVED
11 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

190/ + GST =

24 palle - ~~115 + 6~~ 97 + 18%

= 16