PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	29/3/22	Prepared by	Manoj	Serial no.	2625
Supplier name	Veeranasetty Srinivas			HO inward no.	
Firm/Company	GVRC	Project	Inorbit	HO received date	
PO/WO date	8/3/22	PO/WO No.	86214	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2661	25/3/22	16,600/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,600/-

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

MRN nos.:	105487	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:	16,600/-
Amount E – PO / WO value:	16,600/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	29/3/22				
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.

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

credit

To,
M/s. GV Reserch centers pvt Ltd
Soham Mansion, M.G. Road sec-bad

Party's GST No. 36AAHCG4562D1ZP

Invoice No. 2661
Date : 25/03/2022
P.O. No. 8624/164655 Dt. 08/03

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
01	3209	4X20	Indigo paints exterior Emulsion	3516	~~4659~~ 9695	
			Code :- 8296	94	14067	76

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	14067	76
SGST	1266	09
CGST / IGST	1266	09
Round Off	+	04
TOTAL BILL VALUE	16,600	00

Rupees (in words).....

SUMMIT SALES LLP
INWARD
No. 92776
Date 29/3
Sign.
S.D. DEPT.

Receiver's Signature

For VEESAMSETTY SRINIVAS

Purchase Order

 08-03-2022 13:52:43 Original

86214
28.02.22 2:52:28

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			
Veesamsetty Srinivas	**Doc No**	86214	164655
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	08-03-2022	
	Quote No	Nil	
GSTIN 36ABHPV6650M1ZX	**Quote Date**	08-03-2022	
040-66204402 9246154402	**SupplyType**	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Indigo Ace waterline (code -8296)*	4.00	3,516.94	0.00	18.00	16,599.96
					Total Order Value . . .	**16,599.96**

Rupees : Sixteen Thousand Five Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	100% advance payment.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 16,599.96 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for 5600C block painting 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 delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	03.03.2022
Site & Phase:	Innopolis	Time:	12:00
Supplier		Req. No.	164655
Material required before date: 05.03.2022		ID No.	74310

No	Description	Size	Quantity	Units	Inward No	Date
1.	Indigo ACE Waterline (Code-8296) 86214	20 ltrs	04	No's		
2.	Asian Exterior primer	20 Ltrs	05	No's		
3.						

86087

Madhu

Remarks: For 5600C Block painting purpose

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	03.02.2022	Sign. & Date	03.03.2022

APPROVED
0 4 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, PV.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar,
Near General Bazar, Secunderabad - 500 003.
Ph : 66204402, Cell : 9246154402

86214 / 164655 **ESTIMATE / QUOTATION**

Date : 25/3/2022

G.V. Research Centres (P) Ltd
c/o Modi Rajesh

(1) 4 x 20 ltrs Indigo
8296"
Exterior Emulsion

INWARD
Inward No: 8773 Dt: 26/3/22
MRN No: 104906 Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd