

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2625	
Supplier name: Veeraswetha Sainival				HO inward no.	
Firm/Company: GVRCL		Project: Imphol		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.:	105087		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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
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.

VS

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

credit

[illegible]

Purchase Order

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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
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003

GSTIN 36ABHPV6650M1ZX

040-66204402

9246154402

Doc No	86214	164655
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
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

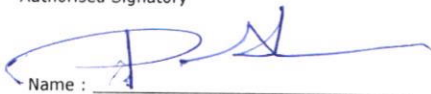
Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs 16,599.96 /-**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above Order for 5600C block painting purpose.**Completion Date** Nil**Measurment** 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

Accepted the above Terms And Conditions

For **Veesamsetty Srinivas**Name : 

Name : _____

Date : __/__/__

[illegible]

T.Madhu
03.05.2022
APPROVED
04 MAR 2022
P. PRADHANY
Sr. MANAGER PURCHASE

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.
Ph : 66204402, Cell : 9246154402

86214/164655 ESTIMATE / QUOTATION Date : 25/3/2022

G.V. Research. Center (P) W
c/o Mdi Rogella

① 4 x 20 in Indigo

8296"

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INWARD	
Inward No: 8773	Dr: 26/3/22
MRN No: 104408	Di:
Received By: (Signature)	Sign: (Signature)
Genome Valley Research Center Pvt. Ltd.	