

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: P. Manu		Serial no.	
Supplier name: SRI BHAVAN DIGITALS				HO inward no.	
Firm/Company: CIVIL RESOURCES CENTERS PVT LTD		Project: CENTER FOR CIVIL		HO received date	
PO/WO date		PO/WO No. 82178		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	03	6/4/22	24,080/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ 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.: 106577		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:				24,080/-	
Amount E – PO / WO value:				24,080/-	
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		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Manu				
Sign:					
Date	28/4/22				
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 weightment 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.

Purchase Order

Page(s) 1 Of 1

08-04-2022 12:25:32

87178
04.04.22 1:33:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677 040-27116677	Doc No	87178	167034
	Doc Date	08-04-2022	
	Quote No	Nil	
	Quote Date	08-04-2022	
	SupplyType	Supply	

Kind Attn : R. Malleesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos GVRC HOARDING FLEX - 20 x 10 (Thurkapally)	4.00	4,000.00	0.00	12.00	17,920.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	4.00	1,000.00	0.00	12.00	4,480.00
3 7627 - Stationery - printing - Hoarding Design - NA - nos GVRC HOARDING FLEX - 5 x 13	4.00	375.00	0.00	12.00	1,680.00
Total Order Value . . .					24,080.00

Rupees : Twenty Four Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	GVRC HOARDING FLEX - 20 x 10, 5 x 13
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-04-2022
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	11-04-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**



SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell :9391166777

Phone : 27116677

INVOICE

Invoice No: 2022-23/03

Date:06.04.2022

To,

M/s. GV Research Center Pvt Ltd

5-4-187/3&4, IIInd Floor,

MG Road, Secunderabad-05.

GSTIN:36AAHCG4562D1ZP

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of	Amount	Type of
1	20	10	4	Thurkapally	20	28.02.22	16,000	S/B/F/L
2	20	10	4	Mounting Charges	5	"	4,000	S/B/F/L
3	5	3	4	Innopolis	25	"	1,500	V/L
							21,500	
							1,290	
							1,290	
							24,080	
							Total	

Add:CGST @ 6%

Add:SGST @ 6%

Rupees in words: Twenty Four Thousand Eighty Rupees Only

Pan Card No: AEQPR6876M

GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India

A/c No: 541001010050245

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch



For SRI BHAVANI DIGITALS