

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/5/22		Prepared by		C. M. N. K. S.		Serial no.			
Supplier name		SR. BHAVAN DIGITAL						HO inward no.			
Firm/Company		C.V. Research		Project		Center for Public		HO received date			
PO/WO date		13/5/22		PO/WO No.		88217		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		15		10/5/22		937		☐ 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.:		107319				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:										937/	
Amount E – PO / WO value:										937	
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				23/5/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		C. M. N. K. S.									
Sign:											
Date		16/5/22									
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.



Cell :9391166777

Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No: 2022-23/15

Date:10.05.2022

To,

M/s. **GV Research Center Pvt Ltd**

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

MG Road, Secunderabad-05.

GSTIN:36AAHCG4562D1ZP

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of	
1	9	6	1	Thurkapally	10.5	18.04.22	567	B/F/L
2	9	6	1	Mounting Charges	5	"	270	B/F/L
						837		
						50		
						50		
						937		
						Total		

Rupees in words: **Nine Hundred Thirty Seven 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**

Purchase Order

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13-05-2022 11:28:37



88217

27.04.22 12:24:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	88217	167080
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
SupplyType	Supply	

Kind Attn : R. Mallesh

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 - 9 x 6 (Thurkapally)	1.00	567.00	0.00	12.00	635.04
2 7627 - Stationery - printing - Hoarding Design - NA - nos Mounting Charge	1.00	270.00	0.00	12.00	302.40
Total Order Value . . .					937.44

Rupees : Nine Hundred Thirty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	GVRC HOARDING FLEX - 9 x 6 (Thurkapally)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-05-2022
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	20-05-2022
Measurment	Nil
Security	Nil
Remarks	Nil