4889

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Veerasamy Setty Srinivas			HO inward no.	
Firm/Company	GIVRO	Project	Amopolis	HO received date	
PO/WO date	18/5/22	PO/WO No.	88376	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2746	30/5/22	12,450-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,450·00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107988	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:	12,450-00
Amount E – PO / WO value:	12,449.97
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	13/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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.

C/o Moti Bunder.

credit

To,
M/s. G.V. RESERCH CENTERS PVT LTD.

Party's GST No. 36AAHCG4562D1ZP

Invoice No. 2746

Date : 30.5.2022

P.O. No. 88376 / 164962. Dt.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	3209	3 x 20 Ltrs	Ace Indigo Paints			
			External Emulsion	3516		
				3516/94	10,550	82

INWARD
Inward No: 9293 Dt: 2/6/22
MRN No: 107988 Dt: 01/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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	10,550 =	82
SGST	949 =	57
CGST / IGST	949 =	57
Round Off	+	04
TOTAL BILL VALUE	12,450 =	00

Rupees (in words)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95148
Date: 3/6/22
Sign:

Receiver's Signature

For VEESAMSETTY SRINIVAS

9293

8919278620.

 18-05-2022 16:08:01

Purchase Order

88376 opy

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, Secunderat
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Veesamsetty Srinivas	**Doc No**	88376	164962
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	18-05-2022	
	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)*	3.00	3,516.94	0.00	18.00	12,449.97
					Total Order Value . . .	**12,449.97**

Rupees : Twelve Thousand Four Hundred Fourty Nine and Paise Ninty Seven 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 12,449.97 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for 5600E & 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	GV Research Centers Pvt Ltd.	Date:	17.05.2022
Site & Phase:	Innopolis.	Time:	11:46
Supplier		Req. No.	164962
Material required before date:		ID No.	T64864

No	Description	Size	Quantity	Units	Inward No	Date
1.	Indigo exterior emulsion (8296)	20liters	03	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.	88376					
9.						
10.						
11.						
12.						

Remarks: Towards 5600E and 5600 C block purpose.

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	17.05.2022	Sign. & Date	17.05.2022

Note:

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE