

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/2022		Prepared by		T.D. Murthy		Serial no.			
Supplier name		RK Radium						HO inward no.			
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		30/05/2022		PO/WO No.		88747		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		080		04/06/2022		20,640-00		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								20,640-00 ☒			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:						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:								20,640-00 ☒			
Amount E – PO / WO value:								20,640-00			
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				13-06-2022							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		T.D. Murthy		<i>K. Alameen</i>							
Sign:		<i>[Signature]</i>		<i>[Signature]</i>							
Date		07/06/2022		07-06-22							
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.

TAX INVOICE**RK RADIUM**

Name Stickers Radium/ Vinyl / Metallic
Name Boards Acrylic/Foam/ACP Sheets
Sign & Glow sign Boards and LED Sign

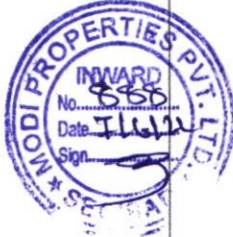
Multi color Digital Printing
Flute boards
Stainless Steel & Brass Etching Works & Hollow Blocks.

Shop No. 4-82, Plot No 82. Beside Hero Showroom, Bhadurpally,
Gandimaisamma, Medchal - Malkajgiri, Telangana, 500043.

e-mail: rk.radium@gmail.com

Cell: 9908600736 - 9703340242

To G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003	Invoice No.	080
	Date	04.06.2022
	P.O. No.	88747 164989
	P.O. Date	30-05-2022
GSTIN No. : 36AQVPA2819C1ZZ		

item. No.	Particulars	Qty.	Rate	Dis%	GST 18%	Amount [in Rs.]
01.	ACP - Auto Glow Radium - Assembly Point - 3'0 x 3'0	2.00	2,332.00	10.00	18.00	4,953.17
02.	ACP - Auto Glow Radium - Left Arrow - 1'6" x 3'0	3.00	1,166.00	10.00	18.00	3,714.88
03.	ACP - Auto Glow Radium - Danger - 2'0 x 3'0	5.00	1,555.00	10.00	18.00	8,257.05
04.	ACP - Auto Glow Radium - Right Arrow - 1'6" x 3'0	3.00	1,166.00	10.00	18.00	3,714.88
						
Round of Grand Total :						20,639.97
Rupees : Twenty Thousand Six Hundred Thirty Nine and Paise Ninty Seven Only.						

GSTIN : 36AQVPA2819C1ZZ

- Reverse Charge
- Goods once sold will not taken back or replace
- Cheque / Demand Draft should be favor of "RK RADIUM"
Our Bank Details.
Bank Name : SBI A/c No:37939509133
IFS code:SBIN0020436 Branch Bowrampet



Purchase Order

Page(s) 1 Of 1

30-05-2022 17:59:28



88747

20.05.22 3:37:22

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

R K Radium
4-82, Plot no-82, Beside Hero Show room, Bhadurpally, Gandhi
maisamma, Telangana.

GSTIN 36AQVPA2819C1ZZ

9703340242

9703340242

Doc No	88747	164989
Doc Date	30-05-2022	
Quote No	Nil	
Quote Date	13-05-2022	
SupplyType	Supply	

Kind Attn : Kareem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos ACP - Auto Glow Radium - Assembly Point - 3'0 x 3'0	2.00	2,332.00	10.00	18.00	4,953.17
2 7672 - Stationery - other - Board - NA - nos ACP - Auto Glow Radium - Left Arrow - 1'6" x 3'0	3.00	1,166.00	10.00	18.00	3,714.88
3 7672 - Stationery - other - Board - NA - nos ACP - Auto Glow Radium - Danger - 2'0 x 3'0	5.00	1,555.00	10.00	18.00	8,257.05
4 7672 - Stationery - other - Board - NA - nos ACP - Auto Glow Radium - Right Arrow - 1'6" x 3'0	3.00	1,166.00	10.00	18.00	3,714.88
Total Order Value . . .					20,639.97
Rupees : Twenty Thousand Six Hundred Thirty Nine and Paise Ninty Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be of ACP with autoglow radium.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Immediately.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost At actuals.

Warranty Nil

Advance Paid Rs. 20,640/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for GVRC site 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 **R K Radium**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:	27.05.2022	
Site & Phase:		Innopolis.		Time:	11:55	
Supplier				Req. No.	164989	
Material required before date:				ID No.	76783	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Auto glow Radium (Assembly point)	(3x3)'	02	No's		
2.	ACP sheet with auto glow radium sticker (left side)	(1.5x3)'	03	No's		
3.	ACP sheet auto glow radium sticker	2'x3'	05	No's		
4.	ACP sheet auto glow radium sticker(right side direction)	1.5'x3'	03	No's		
5.	ACP sheet auto glow radium sticker (left side direction)	1.5'x3'	08	No's		
6.						
7.						

88717

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Multi color Digital Printing
Flute boards
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IFS code:SBIN0020436 Branch Bowrampet

INWARD	
Inward No: 9321	Dt: 6/6/22
MRN No: 17817	Dt: 7/6/22
Received By: (S)	Sign: (R)
Genome Valley Research Center Pvt. Ltd.	

