PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 10/08/22 | Prepared by | MINISH | Serial no. | 7062 |
| Supplier name | Veegam Setty, Srinivas. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Annopolis. | HO received date | |
| PO/WO date | 25/07/22 | PO/WO No. | 90367 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 2834 | 25/07/22 | 1,950/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | 1,950/- | |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 110054. | 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: | | | 1,950/- |
| Amount E – PO / WO value: | | | 1,950/- |
| Amount F – Difference (A – E): | | | NIL- |
| 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 | 100% Advance Paid. | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
10 AUG 2022
MINISH RAGISH
MANAGER PROCUREMENT

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.

credit

To,
M/s. G V RESERCH CENTRES PVT LTD
M.G. ROAD SEC-BAD.

Party's GST No. 36AAHCG4562D1ZP

Invoice No. 2834

Date 90367 / 206172 25/7/2022

P.O. No. Dt.

| Sl. No. | HSN Code | QTY. | Particulars | Rate Per Unit | 18% GST AMOUNT | |
|---|---|---|---|---|---|---|
| 1. | 3209 | 1 x | 10 Ltr Exter Emulsion Indigo Paints | 1652=54 | | |
| | | | | | 1652= | 54 |

INWARD
Inward No: 9640 Dt: 29/7/22
MRN No: 110054 Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
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.

Rupees (in words)

SUMMIT SALES LLP
IN WARD
No: 97287
Date: 01/8
Sign:
R.R. DIST.

| | | |
|---|---|---|
| TOTAL | 1652= | 54 |
| SGST | 148= | 72 |
| CGST / IGST | 148= | 72 |
| Round Off | | |
| TOTAL BILL VALUE | 1950= | 08 |

Receiver's Signature

For VEESAMSETTY SRINIVAS
V. Seshu

 25-07-2022 17:20:03

# Purchase Order

90367
14.07.22 12:47:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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** | 90367 | 206122 |
| **Doc Date** | 25-07-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 25-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. V. Satish**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 537900 - PAEE-Paints - -Exterior Emulsion-Indigo-8296 - 1ltr - Nos<br>*Indigo Ace waterline ( code -8296 ) 10ltrs* | 1.00 | 1,652.54 | 0.00 | 18.00 | 1,950.00 |
| | | | | **Total Order Value . . .** | | **1,950.00** |

Rupees : One Thousand Nine Hundred Fourty Nine and Paise 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Rs ~~12,449.97~~/- 10/8/22 |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above Order for external 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: | GVRC | Date: | 20.07.2022 | | | |
| Site & Phase : | Innopolis | Time | 10:45 | | | |
| Supplier: | | Req. No. | 206122 | | | |
| Material required before date: | urgent | ID No | 78206 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PAEE5379-Paints--Exterior Emulsion-Indigo-8296-1ltr-Nos 90367 | 10 | 0 | 10 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards external painting purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | S.Nagamani | | | | | |
| Approved By: | Mr.Madhu | Madhu | | | | |
| Sign & Date: | 20.07.2022 | | | | | |

APPROVED
10 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

1/4/2017