

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/09/22		Prepared by: Vanaiah		Serial no. 7910	
Supplier name: Pita seeds (Gole)				HO inward no.	
Firm/Company: Gulec		Project: Innopolis		HO received date	
PO/WO date: 25/8/22		PO/WO No. 91305		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	207	26/8/22	4,500/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,500/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 11143	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,500/-

Amount E – PO / WO value: 4,500/-

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: 12/09/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaiah				
Sign:	Vanaja				
Date	6/09/22				
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.

GSTIN 36AKAPK8182D1Z8

TAX INVOICE

☎ : 23222835

: 66778470

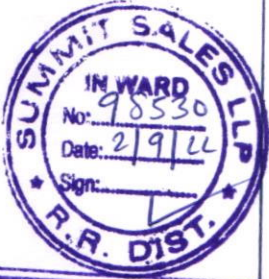
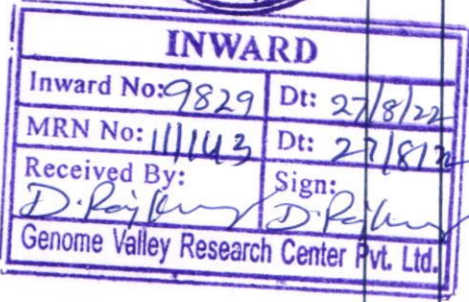
RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 207 Date 26-08-2022

M/s. G.V. Research Center Pvt. Ltd., D.O. No. Su-bad (Modi) 591305

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Alum one bag	250L		4500-	00
  					
TOTAL				4500-	00

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE

Signature

payment within 15 days
GSTIN 36CNEPR 98650124

Purchase Order

Page(s) 1 Of 1

25-08-2022 14:29:09



91305

17.08.22 12:59:51

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

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8

23222835,65168470

9949015953

Doc No	91305	206200
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 954800 - CHEM-Chemical - Neem Care powder-- - 40Kgs - Bags	6.00	750.00	0.00	0.00	4,500.00
Total Order Value . . .					4,500.00

Rupees : Four Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for Garden 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 **Rita Seeds**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: GVRC		Date: 24.08.2022		
Site & Phase : Innopolis				Time: 11:30		
Flat/Block no.						
Supplier:						
Material required before date: 26.08.2022		Req. No. 206200				
S No		ID No. 79160				
Item		Qty required		Qty available at site	Order Qty	Inward No
1				6	6	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards gardening purpose.						
Engineer		Project Manager		APPROVED 24 AUG 2022 P. VENKATESHWARLU MANAGER-PURCHASE		
Prepared By: T.Madhu				MD		
Approved By: T.Madhu						
Sign & Date: 24.08.2022						