

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 6/09/22		Prepared by: Vamjathi		Serial no. 7911	
Supplier name: Venkataramana Stationary Binding		Project: Innopolis		HO inward no.	
Firm/Company: Gulc		PO/WO No. 90953		HO received date	
PO/WO date: 11/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	627	22/8/22	8,496/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,496/-

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

MRN nos.: 11145	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: 8,496/-

Amount E – PO / WO value: 8,946/-

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:	Vamjathi				
Sign:	[Signature]				
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.

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076 / 99665 18678

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. G.V. Research centers Pvt Ltd
M.G. RoadOrder No 90953 Date 11/8/22

Delivery Challan No _____ Date _____

GSTIN 36AAHCG4562D1ZPBill No. 2022-23 627 Date 22/8/22

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Concrete Tape		80	90/-		7200		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

INWARD	
Inward No: <u>9831</u>	Dt: <u>27/8/22</u>
MRN No: <u>911145</u>	Dt: <u>22/8/22</u>
Received By: <u>D. Raju</u>	Sign: <u>D. Raju</u>
Genome Valley Research Center Pvt. Ltd.	

Rupees.....

Total

7200

SUB Total

CGST

648

SGST

648

Grand Total

8496=

8496=

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS



Signature


Purchase Order

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11-08-2022 3:03:20 PM



90953

29.07.22 12:09:36

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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	90953	206171
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	10-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 388200 - HARD-Hardware - Concrete Tape-- - 75mmX85mtrs - Nos	80.00	90.00	0.00	18.00	8,496.00
Total Order Value . . .					8,496.00

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innapolis 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 4545 slab-5 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 : _____

Contact - -

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form									
Co. spany Name:		GVRC		Date:		10.08.2022			
Site & Phase :		Innopolls		Time:		14:00			
Flat/Block no.									
Supplier:				Req. No.		206171			
Material required before date:		12.08.2022		ID No.		78808			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	HARD3882-Hardware-Concrete Tape---75MMX85mts-Nos			80				80	
2									
3									
4									
5	90953								
6									
7									
8									
9									
10									
Remarks:		Towards 4545 slab-5 slab purpose							
Engineer		Project Manager							
Prepared By:		Md salman							
Approved By:		T Madhu							
Sign & Date:		10.08.2022							

Debit for Ishay.

