PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	C.Pmurali	Serial no.	
Supplier name	PRIYANKA PRINTERS			HO inward no.	
Firm/Company	CIVIL RESEARCH CENTER PVT LTD	Project	CIVRS	HO received date	
PO/WO date	23/9/22	PO/WO No.	92222	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	585	20/9/22	2550/-	◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ◻ DCs/bill ◻ Steel report ◻ RMC pour report ◻ Solid block report ◻ Installation report	

MRN nos.:	112724	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:	2550/-
Amount E – PO / WO value:	2550/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C.Pmurali	? 3			
Sign:	[signature]	[signature]			
Date	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 1 OCT 2022

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 CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 585

Date : 20/9/22

M/s G.V. Research Centers PVT. LTD
M.G. Road, Secunderabad

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Annexure -A Books		10	255.00	2550=00

INWARD
Inward No: 528 Dt: 20/9/22
MRN No: Dt:
Received By: Saravanan Sign:
MODI PROPERTI...

E. & O.E.

Rupees Two thousand five hundred and fifty only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	2550=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme
Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K. Venu

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For Priyanka Printers

Name :

Date : __/__/____

Purchase Order

 23-09-2022 10:17:40

92222
16.09.22 3:01:07

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

Supplier Details			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad	**Doc No**	92222	167259
	Doc Date	23-09-2022	
GSTIN -	**Quote No**		
	Quote Date	23-09-2022	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	947500 - PROM-Promotions - Pre Printed Site Register-- - 200pages - Nos *Annexure - A*	10.00	255.00	0.00	0.00	2,550.00
					Total Order Value . . .	**2,550.00**

Rupees : Two Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Annexure - A
Payment Terms	Against Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	20-09-2022
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	NIl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staff identification purpose.
Completion Date	20-09-2022
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions
For ***Priyanka Printers***

Name : ______________________

Date : __/__/____