PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/12/22	Prepared by	Minish	Serial no.	11958
Supplier name	Veesamsetty Srinivas			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	15/10/22	PO/WO No.	92984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2987	21/11/22	4,071/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,071/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114186	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:	4,071/-
Amount E – PO / WO value:	4,071/-
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	26/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	22/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 DEC 2022
MINISH PARIKH
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 Centers Pvt Ltd.
M.G. Road Sec-bad

Party's GST No. 36AAHCG4562D1ZP

Invoice No. 2987
Date : 21/11/2022
P.O. No. 92984/206349 Dt. 15.10.22

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209.	2x4 Ltrs	Indigo Flor: Paint Grey	1725/-	3450.00

INWARD
Inward No: 10546 Dt: 23/11/22
MRN No: 11486 Dt: 23/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 102155 Date: 3/12/22 Sign:

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).........................

TOTAL	3450.4
SGST	310.50
CGST / IGST	310.50
Round Off	
TOTAL BILL VALUE	4071.00

Receiver's Signature

For VEESAMSETTY SRINIVAS

Purchase Order

 15-10-2022 16:46:25

92984
11.10.22 11:08:40

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			
Veesamsetty Srinivas	**Doc No**	92984	206349
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	15-10-2022	
	Quote No	nil	
GSTIN 36ABHPV6650M1ZX	**Quote Date**	14-10-2022	
040-66204402 9246154402	**SupplyType**	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	727800 - PAFP-Paints - Floor paint-Grey-Indigo - 4Ltrs - can	2.00	1,725.00	0.00	18.00	4,071.00
					Total Order Value . . .	**4,071.00**

Rupees : Four Thousand Seventy One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Indigo Brand
Payment Terms	100% Advance
Tax	Nil
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	4,071/-By RTGS/NEFT
Other Terms	We reserve the right to reject items not confoming quality and specifications.Above order for South side curb stone painting purpose.
Completion Date	NA
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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 17/10/22

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase:	Innopolis	Date:	14.10.2022
Unit No./Block No.		Time:	13:00
Supplier:			
Material required before date:	16.10.2022	Req. No.	206349
		ID No.	80614

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAFP7278-Paints -Floor paint-Grey-Indigo-4Ltrs-can					
2		5		5		
3						
4						
5						
6						
7						
8						
9						
10						

monday

PO 92984

Remarks	Towards South side curb stone painting purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Praveen			
Approved By:	T.Madhu			
Sign & Date:	14.10.2022			

APPROVED
17 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT