

PURCHASE DIVISION
Advice for approval for credit to supplier

Date		26/12/22		Prepared by		C. P. W. K.		Serial no.		
Supplier name		PRIMAVERA PRINTERS						HCO issued no.		
Firm/Company		C. P. Resene Enterprises Pvt. Ltd. C. P. V. C.						HCO received date		
PO/WO date		26/12/22		PO/WO No.		95212		Scan ID.		
Sl no.	Item no.		Item date		Item amount		Original attached			
1	607		19/12/22		3825		☒ Yes ☐ No			
2							☐ Yes ☐ No			
3							☐ Yes ☐ No			
4							☐ Yes ☐ No			
Amount A - Bill total (including Transport & Manual Charges)										
Proof of delivery by way of ☐ Bill ☐ Bill report ☐ RMC per report ☐ Bill block report ☐ Installation report										
MRN no.:	115440					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:										
Amount E - PO/WO value							3825			
Amount F - Difference (A-E)							3825			
Quantity matched as per PO/WO							☐ Yes ☐ Amount received ☐ Short received ☐ Part matched			
Close PO/WO							☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date										
Remarks:										
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager
Name:		C. P. W. K.								
Sign:										
Date		26/12/22								
Approval limit		Upto 2Lk		Above 2Lk		Above 10Lk		Upto 2Lk		Above 2Lk

Notes: 1. In case amount to be credited to supplier and the bill total does not match, documents to prepare FY for debit or credit. 2. This set should only have 3 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 weightment slip, RMC bill report, duplicate documents. Every bill, cost report, etc. 4. In Amount A, exclude transport, Manual charges, etc., and include 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. 607

Date : 19/12/2022

M/s ~~Genex~~ ^{Genex} ~~valley~~ ^{Research Centre Pvt Ltd}

M.G. Road, Secunderabad.

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Annexure - A Books		15	255.00	3825.00
INWARD Inward No: 773 Dt: 19/12/22 MRN No: Dt: Received By: Jamarant Sign: [Signature] MODI PROPERTIES E. & O.E.					

Rupees... Three Thousand
Eight hundred twenty
five.

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

CGST	-
SGST	-
TOTAL	3825.00

GSTIN: 36AROPK5593K1Z0
Composite SchemeFor **PRIYANKA PRINTERS**

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

K. Venk

Purchase Order

Page(s) 1 Of 1

20-12-2022 13:47:23



95212

13.12.22 4:23:05

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			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad GSTIN - 9849558805	Doc No	95212	167375
	Doc Date	20-12-2022	
	Quote No		
	Quote Date	20-12-2022	
	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	15.00	255.00	0.00	0.00	3,825.00
Total Order Value . . .					3,825.00
Rupees : Three Thousand Eight Hundred Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Annexure - A
Payment Terms	Against Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	19-12-2022
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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	19-12-2022
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Priyanka Printers**