

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28-12-22		Prepared by: Minish		Serial no. 12156	
Supplier name: Jyothi Bamboos, Ballies Mats Merchants		HO inward no.			
Firm/Company: GVR C		Project: Innopolis		HO received date	
PO/WO date: 21-12-22		PO/WO No. 95237		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	160	23-12-22	55,350/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 50,000/-

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

MRN nos.: 115361	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 5,350/-

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 55,350/-

Amount E – PO / WO value: 50,000/-

Amount F – Difference (A – E): 5,350/-

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: 2-01-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 28 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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 weightment 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.

Cell : 9246802999

9866688832

GSTIN : 36BFEP R0104Q1ZA

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



ଅର୍ପଣ

బ్యాంబూస్, బిల్వీస్ మేలయి మ్యాట్స్ మిర్చింట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
బిడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

Date: 23/12/2022

160

Sri

G.V Research Centers Pvt Ltd

[illegible]

Goods once sold will not be taken back or Exchanged

Genome Valley Research Center Pvt

Signature

Purchase Order

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21-12-2022 12:23:38

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



95237
13.12.22 4:23:05

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	95237	206566
Doc Date	21-12-2022	
Quote No	NIL	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 313900 - TOOL-Tools - Bamboo-Ballies- - 5400HMM - Nos	250.00	200.00	0.00	0.00	50,000.00
Rupees : Fifty Thousand Only.					
Total Order Value . . .					50,000.00

Terms and Conditions :-

Specification / All items shall be of ___ brand/company
Payment Terms After delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within 2 days
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay Nil
Transportation Extra.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 block purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Material Delivery at GVRC Turkapally, Contact person Mr.Madhu Mobile no:9502211499



For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions
For **Jyothi Bamboos Ballies & Mats Merchants**

Date : _/_/

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

Name : 21/12/2022

Name : _____

Requisition Form		Company Name		GVRC	
Site & Phase		Innopolis		Date	
Unit No./Block No.				20 12 2022	
Supplier				Time	
				10 50	
Material required before date		URGENT		Req No	
				206566	
S No		Item		ID No	
				82640	
1		TOOL 8579-Tools-Bamboo-Ballies-- 5400Hmm-Nos (121)		Qty required	
				250	
2				Qty available at site	
				0	
3				Order Qty	
				250	
4				Inward No	
5				Inward Date	
6					
7					
8					
9					
10					
Remarks:		Towards 4545 lobby purpose			
Prepared By:		Engineer		Project Manager	
		Salman		Purchase	
Approved By:		Mr. Madhu		21 DEC 2022	
Sign & Date		20 12 2022		MD	

APPROVED

21 DEC 2022

MINISH PARIKH

MANAGER PROCUREMENT

95252

900