PURCHASE DIVISION Advice for approval for credit to supplier

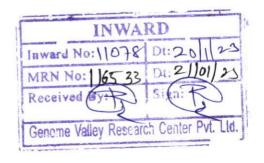
Date:		24/01	2023.	Prepare	d by	MINIS	H	Serial no.		1368	30
Supplier nar	ne		laya	Trade	r'1.		/	HO inware	d no.		
Firm/Compa	any	. /		Project		Dans Po	. [.]	HO receiv	ed date		
PO/WO date	е	13/01/	2023	PO/WO	No.	96166		Scan ID.			
SI no.		Bil	l no.		Bill	date	1	Bill amount		Original attache	ed
1.	441				18/01/	2023	157	50/		√ Yes □ No)
2.					1 /					□ Yes □ No)
3.							/		*	□ Yes □ No)
4.							/			□ Yes □ No)
Amount A -	Bills to	otal (Exclu	ding Trans	port & H	amali Charg	ges):	157	150/			
Proof of deli	ivery by	way of:	DCs/bill	□ Steel r	eport 🗆 RM	C pour repor	t 🗆 Sõl	id block rep	ort 🗆 Ins	tallation report	
MRN nos.:	1165	33 -					Proof o	of delivery s MRN	-	Yes 🗆 No	
Amount B –	Other C	Credits : Tr	ansportatio	n charges	S						
Amount C -	Other D	Debits :							_		
Amount D (D=A+B	3-C) – Am	ount to be o	credited to	o the supplie	er:		V	157	501	
Amount E –	PO / W	O value:							15,71	0	
Amount F -	Differe	nce (A – E	E):						· N	12-	
Quantity rec	eived as	s per PO /	WO		Yes 🗆	Excess receiv	ved □ Sh	ort received	□ Part r	eceived	
Close PO / V	VO			1	Yes o	No – wait for	r balance	material	Other		
Payment - d	ue date			L	+165	33.	30 0	2013	,		
Remarks:											
			100	1	n						
* Approved	l by	Purchase		Pur	chase	M D		Accour	itant	Accounts Manager	
Name:		Γ	AP	ROV	ED						
Sign:			2.1	IAN 2							
Date			7	JOH PA	RIKH						
Approval lin	nit	Upto 20k	MANAG	R PKO?	UREMEN	Above 100l	ot match	Upto 20k	te to prov	Above 20k pare JV for debit	or cr

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

	A	KSHAYA TRADERS	Invoice No).	Dated	1	
	THE RESERVE TO SERVE THE PARTY OF THE PARTY	4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR	2022-23/	441	18-Ja		
	G	MUSHEERABAD, HYDERABAD SSTIN/UIN: 36BFYPA0121A1Z3	Delivery N	lote	Mode	/Term	ns of Payment
	S	state Name : Telangana, Code : 36	Supplier's	Ref.	Other	Refe	rence(s)
Rı	iyer		Buyer's O	rder No.	Dated	t	
	V Research Co	ontro Put I td	96166 20	6656	13-Ja	an-20	023
		d Floor, Soham Mansion,MG Road,	Despatch	Document No.	Delive	ery No	ote Date
	ecunderabad-50						
		: 36AAHCG4562D1ZP : Telangana, Code : 36	Despatche	ed through	Desti	natior	1
			Terms of	Delivery			
SI	T	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	I .	Description of Goods	11014/0/10	Quantity	rate	Poi	7 anount
1	Gova Rope			100.0 Nos	150.00	Nos	15,000.00
	<i>y</i>	Output CGST @ 2.5 % Output SGST @ 2.5%			2.50 2.50		375.00 375.00
	nount Chargeable			100.0 Nos			₹ 15,750.00 E. & O.E
De W	eclaration	is invoice shows the actual price of the nd that all particulars are true and			f.	-	SHAYA TRADERS

This is a Computer Generated Invoice





Purchase Order

age(s) 1	OF 1
auc(s) I	

13-01-2023 15:27:37

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Akshaya Traders		Doc No	96166	206656
6-4-392/1, New Bholakpu	ur, Secunderbad	Doc Date	13-01-202	23
		Quote No	Nil	
GSTIN 36BFYPA0121A1	Z3	Quote Date	10-01-202	.3
9381004542	9959611144	SupplyType	Supply	

Kind Attn: A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764600 - GENE-General Items - Gova Rope Bundles	100.00	150.00	0.00	5.00	15,750.00
upees : Fifteen Thousand Seven Hundred Fifty Only.		Total Or	der Value	i	15,750.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use purpose

Completion Date

Nil Nil

Measurment 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 deli vary /DC can be sent by email.

For G V Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

For Akshaya Traders

Name:		

Date : __/__/___

Since & Prises International Company Nature International Company International Company	Name gvrc Date	Kequisition Form						
ltem Tuen Tool.1467-Tools-Plastic Gampa425mm-Nos CONSO93-59-Consumables-Plastic Bucket-with mag WhiteNos CONSO93-59-Consumables-Cocount BroomsNos GENE9357-General Items-Gova, RopeBundles Towards site use purpose Towards site use purpose S. Nagamani Mr. Madhu 10.01.2023	Image	Company Name:	BATE	Date	10 01 2023			
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