

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/2023		Prepared by: MINISH.		Serial no. 13673	
Supplier name: Syothi Bamboos, Ballies & Mats Merchant		HO inward no.			
Firm/Company: Gvre		Project: Eunopolis		HO received date	
PO/WO date: 02/01/2023		PO/WO No. 95676		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	163.	16/01/2023	6,600/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,500/-

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

MRN nos.: 116338	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 2,100/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,600/-

Amount E – PO / WO value: 4,500/-

Amount F – Difference (A – E): 2,100/-

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: 30/01/2023.

Remarks:

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

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 : 36BFEP0104Q1ZA

HSN : 4401

JYOTHI**BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి**

బాంబూలు, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

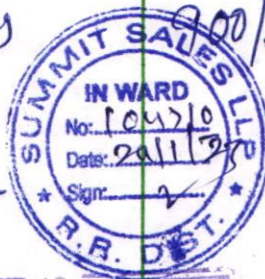
నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



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

No. **163**Date : 16/1/2023Sri G.V Research Centers Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 95676 Dt 16/1/2023 DCM 208 Dt 16/1/2023			
1)	Ladder Bamboos 3 nos	600	1800	
2)	Ladder Bamboos 3 nos	900/-	2700	
3)	Talher		2100	
			1	
			6600	



INWARD	
Inward No: 11048	Dt: 16/01/23
MRN No: 116338	Dt:
Received By: [Signature]	Sign:
G.V Research Center Pvt. Ltd.	

Goods once sold will not be taken back or exchanged

Signature

Purchase Order

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03-01-2023 14:42:14



PY

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

95676
27.12.22 3:29:43

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	95676	206617
Doc Date	02-01-2023	
Quote No	NIL	
Quote Date	02-01-2023	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 848900 - TOOL-Tools - Bamboo ladder-- - 3600mm - Nos	3.00	600.00	0.00	0.00	1,800.00
2 155500 - TOOL-Tools - Bamboo ladder-- - 4500mm - Nos	3.00	900.00	0.00	0.00	2,700.00
Total Order Value . . .					4,500.00

Rupees : Four Thousand Five Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 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 site use purpose.

Completion Date Nil

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 sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

04/01/2023

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : _/_/

Name : _____

Requisition Form		GVRC		Date:	02.01.2023		
Company Name:		Innopolis		Time:	10:13		
Site & Phase :							
Unit No./Block No.							
Supplier:				Req. No.	206617		
Material required before date:				ID No.	83028		
S No		Item		Qty required	Qty available at site	Order Qty	Inward No
1		TOOL9338-Tools-Bamboo ladder---3600mm-Nos		3	0	3	Inward Date
2		TOOL9353-Tools-Bamboo ladder---4500mm-Nos		3	0	3	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose					
Prepared By:		Engineer		Project Manager	Purchase		MD
Approved By:		Mr.Madhu					
Sign & Date:		02.01.2023					

