

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/2/22		Prepared by: Salman		Serial no.	
Supplier name: Priyanka Pruthi				HO inward no.	
Firm/Company: CVRCC		Project: CVRCC		HO received date	
PO/WO date: 8/2/23		PO/WO No.: 97449		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	627	13/2/23	2,500/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 117738	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 2,500/-

Amount F – Difference (A – E): 2,500/-

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: 27/2/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	23/2/22				
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.

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.

627

Date : 13/5/2023

M/s

G.V. Research Centre Pvt Ltd

M.G. Road, Secunderabad

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Annexure - A		10	250.00	2500.00
E. & O.E.					

Rupees.....Two Thousand.....
.....five hundred only.....

Bank Details

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

CGST

SGST

TOTAL

2500.00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

Subject to Secunderabad jurisdiction

K. Venn

Purchase Order



97449

08.02.23 3:48:31

22-02-2023 17:32:33

Original

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Manslon, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	97449	167512
Doc Date	22-02-2023	
Quote No		
Quote Date	22-02-2023	
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	10.00	250.00	0.00	0.00	2,500.00
Total Order Value . . .					2,500.00

Rupees : Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Annexure - A

Payment Terms Against Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date 13-02-2023

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 13-02-2023

Measurment Nil

Security Nil

Remarks

or G V Reserch Centers Pvt Ltd
Authorized Signatory

Accepted the above Terms And Conditions
For Priyanka Printers