PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/04/23	Prepared by	Minish	Serial no.	16574
Supplier name	Jyothi Bamboos Ballies & mats merchants			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	02/03/23	PO/WO No.	97735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	172	17/03/23	5,828/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118385 — Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges (2,200/- + 28.5/-)	2,229/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,828/-
Amount E – PO / WO value:	3,600/-
Amount F – Difference (A – E):	2,228/-
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	17/04/2023
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 APR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

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

No. 172

Date : 17/3/2023

Sri G.V Reserch Centers Pvt ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 97735 Dt 2/3/2023			
	DCNO 213 17/3/2023			
1)	Tadtaas 15 nos	240/-	3600	
2)	Talkut		2200	
3)	Lakes 1.0x2.30	1.30	28.5	
	Tol		5828	

SUMMIT SALES LLP
IN WARD
No: 107345
Date: 24/3/23
Sign:
R & D DEPT.

INWARD
Inward No: 11533 Dt: 17/03/23
MRN No: 118385 Dt: 18/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

97735
16.02.23 5:15:19

 02-03-2023 12:55:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants	**Doc No**	97735	212612
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	02-03-2023	
	Quote No	NIL	
GSTIN 36BFEPR0104QIZA	**Quote Date**	01-03-2023	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	461600 - TOOL-Tools - Bamboo-Tadaka-- - 300MMX3000MM - Nos	15.00	240.00	0.00	0.00	3,600.00
					Total Order Value . . .	**3,600.00**

Rupees : Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 acb and fire works 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 : 03/03/2023

Contact - -

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	01.03.2023			
Site & Phase :	Innopolis	Time:	01.03.2023			
Unit No./Block No.						
Supplier:		Req. No.	212612			
Material required before date:		ID No.	84779			
S No	Item Po :- 97735	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL2952-Tools-Bamboo Tadaka---300mmX3000mm-Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 acb and fire works purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Salman					
Approved By:	Mr.Madhu	Madhu				
Sign & Date:	01.03.2023					

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT