PURCHASE DIVISION Advice for approval for credit to supplier

Date:	28 4 2	Prepared by		- are to sup			
Supplier nam			V.R	AV)	Serial no.		17386
Firm/Compar	1				HO inwar	rd no.	
PO/WO date	4. N. K. C		Tonop	110	HO receiv	ed date	
	13/12/22	PO/WO No.	9499	1	Scan ID.		
SI no.	Bill no.		Bill date	,,			
1.					Bill amount		Original attach
2.				1	4617.34		Yes D No
3.					1		□ Yes □ No
4.							□ Yes □ No
Amount A – Bi	lls total (Excluding Tr						□ Yes □ No
Proof of deliver	v by way 2	ansport & Hamali C	charges):			bei	
A CONTROL OF CONTROL	y by way of DCs/bi	ill 🗆 Steel report 🗆	RMC pour repo	ort 🗆 Soli	d block repor	761	7.34
MRN				2 5011	и отоск терог	rt 🗆 Instal	lation report
10S.:				Proof of matches	delivery		l'es □ No
Amount B -Oth	er Credits : Transporta	tion charges		matches	MKN		
Amount C –Othe	er Debits :					-	
	+B-C) – Amount to be						
mount E – PO /	WO 1	e credited to the supp	plier:			Licia	21.
						4617	
mount F – Diffe						4017.	34
uantity received	as per PO /WO	N Vac	_ F			NI	
ose PO / WO		res	Excess receiv	ed 🗆 Shor	t received 🗆 I	Part receiv	/ed
		Yes	□ No – wait for	balance m	aterial Oth	er	
yment – due dat	e		9 422.				
marks:	find 5i			~			
	11000	11 & C.	lose th	is Pe) .		
Approved by	Purchase Officer						
	r drenase Officer	Purchase Manager	M D		Accountant		A
ne:		ViRAVI					Accounts Manager
1:		V 10CF1V1					muge!
2							
roval limit	II. and	28 4 23					
	Upto 20k	Above 20k	Above 100k	TT	201		
1. In case amo	unt to be credited to s	1.	100k	Upt	o 20k	Abov	e 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.

ar by purchase officer/p

Form for closure of purchase order

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- CAMILIA					12	- 3	
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pany: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

5-4-187/384,II nd floor, Soham Manslon, MG Road, Secunderabad

Doc No

94991 206443

Doc Date Quote No

13-12-2022 NII

Quote Date SupplyType 30-11-2022

Supply

GSTIN 36ACQFS2044C1Z7 040-66335551

9618244433

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3507 - Computers and Peripherals - Ext. Hard disk - NA -	1.00	3,913.00	0.00	18.00	4,617.34
RS 485/235 to ethernet converter		Total O	der Value	e	4,617.34

Rupees: Four Thousand Six Hundred Seventeen and Palse Thirty Four Only.

Terms and Conditions :-

Specification /

RS 485/235 to ethernet converter

Payment Terms

After delivery and production of bill

GST included

Delivery Date

Immidiate

Delivery Location

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Nil Transportation

Nil Warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for SITE purpose

Completion Date

Nil Nil Measurment

Security

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 GV Reserch Centers Pvt Ltd

Authorised Signatory

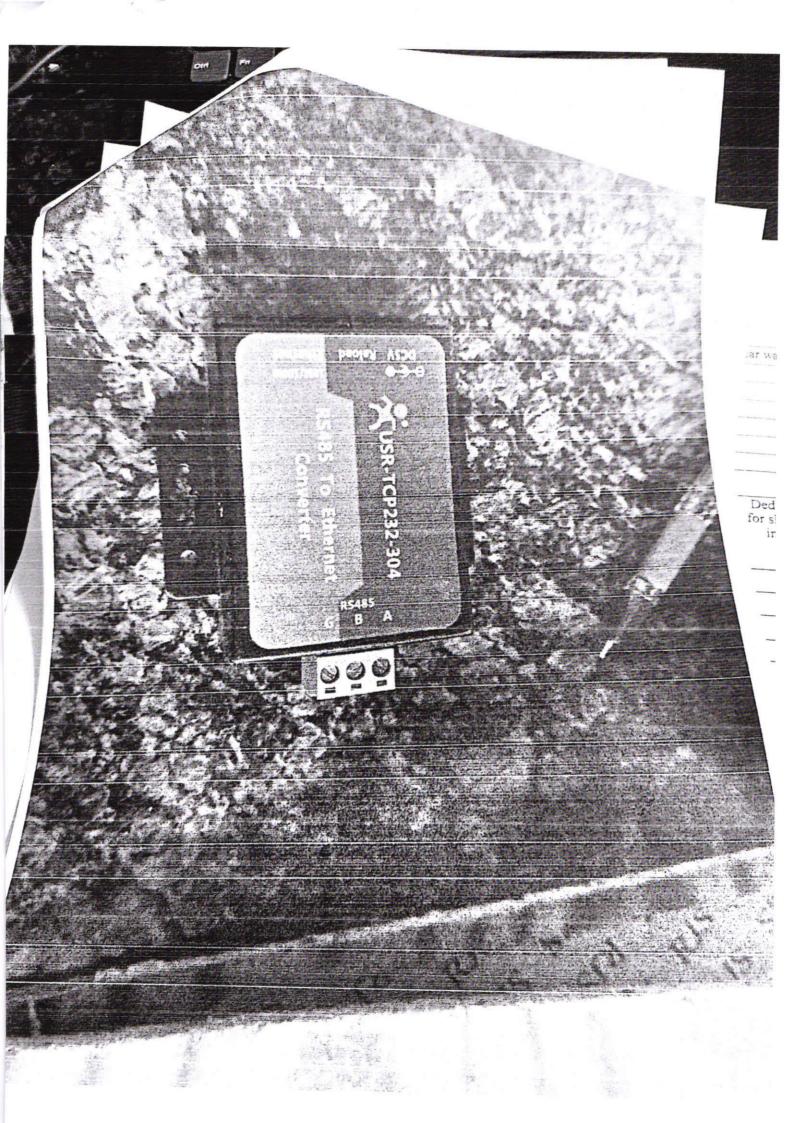
Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__

Name:



08-02-2023 10:41:01

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No.: 36AAHCG4562D1ZP

29.11.22 5:59:41

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Supplier Details				
Summit Sales LLP		Doc No	94991	206443
5-4-187/3&4,II nd floor,Soham	4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		13-12-2022	
			Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	30-11-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3507 - Computers and Peripherals - Ext. Hard disk - NA -	1.00	3,913.00	0.00	18.00	4,617.34
RS 485/235 to ethernet converter		Total O	rder Valu	e	4,617.34

Terms and Conditions :-

Specification /

RS 485/235 to ethernet converter

Payment Terms

After delivery and production of bill

Tax

GST included

Delivery Date

Immidiate

Innopolis

Delivery Location

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

Phone. Nagamani(Engineer) - 7981951035

Nil **Penality For Delay**

Transportation

Nil

Warranty

Nil

Advance Paid Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for SITE purpose

Completion Date

Nil

Measurment

Nil

Security 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 Sign

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/_