PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67282	PO / WO Date.	19/05/2020
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	1,003/-
Firm/Company	GVRC	Project	Ennopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	058	26/05/2020	1,003/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,003/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79711	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,003/-
Amount E – PO / WO value:	1,003/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	21/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		17/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude modi

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : G.V. Research Centers Pvt LTD.
Address : DOC-NO - 67282 - 73499
GSTIN No. 36AAHCG4562D1ZP
State : T.S State Code : 36

Invoice No. : 058
Invoice Date : 26/5/2020
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Garbage cover		10 kg	85/-		850=00	
Note:	Garbage Cover		10	NO's			
			01	Pkt			

INWARD
Inward No: 1428 Dt: 06.06.20
MRN No: 78711 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES ... SEC'BAD
INWARD No. 66277
Date 19/6/20

Amount in Words

Total Amount before Tax	850=00
Add SGST	76=50
Add CGST	76=50
Add IGST	
Round Off	
Total Amount after Tax	1003=00
Total Tax Amount.	
GRAND TOTAL	1003=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 20-05-2020 2:28:08 PM Origin:

67282
15.05.20 11:58:47

From Company : **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			
Veerabhadra Enterprises	**Doc No**	67282	73499
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	12-02-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Black 10 kgs*	1.00	850.00	0.00	18.00	1,003.00
	Total Order Value . . .					**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.05.2020
Site & Phase :	INNOPOLIS	Time:	15:30
Supplier		Req. No.	73499
Material required before date:		ID No.	56870

No	Description	Size	Quantity	Units	Inward No	Date
1	Garbage covers for dustbin	STD	10	Pkt		
2	67282					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site office use purpose.

APPROVED BY
18 MAY 2020
MANAGING DIRECTOR

Prepared By	B.Mallikarjun	Approved by	G.VENKATESH
Sign.& Date	12.05.2020	Sign. & Date	12.05.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

 19-05-2020 1:50:52 PM Original / Office Copy / Purchase Div.Copy

From Company : **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			
Veerabhadra Enterprises	**Doc No**	67282	73499
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	12-02-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Name : ____________

Date : __/__/____