

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		MINISH	
PO/WO no.		67346		PO / WO Date.		21/05/2020	
Supplier Name		Rita Seeds Store		PO/WO amount		1,100/-	
Firm/Company		GURC		Project		Juno Polli.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	1373.			01/06/2020.	1,100/-		
2.					1,100/-		
3.					1,100/-		
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79641	☒ 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:							
Amount E – PO / WO value:							
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							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

CASH / CREDIT BILL

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS,
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad - 29.

No. 1373 Date: 01-06-2020
M/s. G.V. Research Center Pvt Ltd.
Modi p.p. Sec - bad. 67346/163001

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.									
✓	Sprinkles	2m	550/-	1100	-00								
INWARD <table><tr><td>Inward No: 1407</td><td>Dt: 02-06-20</td></tr><tr><td>MRN No: 79641</td><td>Dt: 1</td></tr><tr><td>Received By:</td><td>Sign: <i>[Signature]</i></td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table> MODI PROPERTIES PVT. LTD. INWARD No: 65168470 Date: 01/06/20 Sign: <i>[Signature]</i> SEC' BAD <i>[Signature]</i>						Inward No: 1407	Dt: 02-06-20	MRN No: 79641	Dt: 1	Received By:	Sign: <i>[Signature]</i>	Genome Valley Discovery Center Pvt. Ltd.	
Inward No: 1407	Dt: 02-06-20												
MRN No: 79641	Dt: 1												
Received By:	Sign: <i>[Signature]</i>												
Genome Valley Discovery Center Pvt. Ltd.													
TOTAL				1100	-00								

For RITA SEEDS STORE

TIN No. :

CST No.

Goods once sold will not be taken back or exchanged.

Subject to Hyderabad Jurisdiction

[Signature]

Purchase Order

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26-05-2020 1:57:09 PM

Original



67346

15.05.20 11:59:03

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			
Rita Seeds Basheerbagh, Secunderabad. GSTIN 36AKAPK8182D1Z8 23222835,65168470 9949015953	Doc No	67346	163001
	Doc Date	21-05-2020	
	Quote No	Nil	
	Quote Date	12-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos	2.00	550.00	0.00	0.00	1,100.00
Total Order Value . . .					1,100.00
Rupees : One Thousand One Hundred Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty 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 land scape area 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 **Rita Seeds**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.05.2020	
Site & Phase :		INNOPOLIS		Time:		10:30	
Supplier				Req. No.		163001	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass sprinklers	3/4"	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For landscape area purpose. ✓

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign. & Date	21.05.2020	Sign. & Date	21.05.2020

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

Estimate/Draft PO

Page(s) 1 Of 1

22-05-2020 9:56:10 AM

Original / Office Copy / Purchase Div.Copy

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5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8

23222835,65168470

9949015953

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Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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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 land scape area purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

✓
23 MAY 2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Name : _____

Date : __/__/__

Contact - -