

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20		Prepared by:	T. Shastri			
PO/WO no.	67831		PO / WO Date.	8/6/20			
Supplier Name	Jyoti S-bay S-bay		PO/WO amount	20,000			
Firm/Company	WVR C Pvt Ltd		Project	In-pd			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	111	13/6/20	20,000				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				20,000			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79811	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :				L & UL & Input 2760			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22760			
Amount E – PO / WO value:				20,000			
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			19/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/20	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

Cell : 9246802999

9866688832

GSTIN : 36BFEP R0104Q1ZA

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



ಜಿನ್ಸಾ

ಬ್ಯಾಂಖಾಸ್, ಬಲ್ಲಿನ್ ಮೆಲೆಯು ಮ್ಯಾಟ್ ಮೆಕ್ರಂಟ್

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



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

No.

111

Date : 13/6/2020

Sri GV Research Centre Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
1)	POND 67831 Dt 8/6/2020 POND 010 Dt 10/6/2020 18+3 100 Ballies	200/-	20000	00
2)	Cakurudog 100 x 2 = 200	1.30	260	00
3)	Talhar		2500	00
			1	
		Total	22760	00

Goods once sold will not be taken back or Exchanged


Signature

GSTIN : 36BFEP0104Q1ZA DELIVERY CHALLAN
HSN : 4401

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

Date 10/5/2020

Sri

010 G.V Research Center Pvt Ltd
PONO 67831

Ref.:

Venkataiah 9951007056

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Ballies	18 TS	100
2)	lakshmi		
3)	Tal Gard		

AD 237
0588

INWARD
Inward No: 1438
MRN No: 79811
Received By:
G.V. RESEARCH CENTRE
Dr: 10-08-20
Dr:
Sign:
Circular Stamp: GODI PROPERTIES PVT. LTD. INWARD 38924 10-08-20

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

09-06-2020 2:29:59 PM


67831
03.06.20 12:48:13

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
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	67831	163037
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9505 - Tools - Ballies - 18 ft - nos	100.00	200.00	0.00	0.00	20,000.00
Total Order Value . . .					20,000.00

Rupees : Twenty Thousand 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. 9502211011

Penalty 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. L/UL extra @ Rs. 1.25 each. Above order for Scaffolding 27272 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : __/__/__

Requisition Form

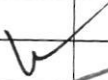
Company Name:		GVRC		Date:		06.06.2020	
Site & Phase :		Innopolis		Time:		17.30	
Supplier				Req. No.		163037	
Material required before date:			Urgent		ID No.		57475

No	Description	Size	Quantity	Units	Inward No	Date
1	Ballies	3"	100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: - For 2727 Scaffolding purpose

Prepared By	Harini	Approved by
Sign.& Date	06.06.2020	Sign. & Date

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


APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR