7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68671	PO / WO Date.	09/07/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 1,652/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0135	10/07/2020	Rs. 1,652/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,652/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0135	10/07/2020	81105	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,652/-
Amount E – PO / WO value:	Rs. 1,652/-
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	**18/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16/07/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

0135

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V RESERCH Centers PVTLTD RNG Secbad

Invoice No.: 0135 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68671 Date : 9/7/2020

Site : Inclusive of 11 Innopolis
LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	5	PAKT W/Rod	8311	18%	250/-	1250/-
2	5	NO Grinding Whee	4015	18%	30/	150/-
						1400/-
		CGST		9%		126/-
		SGST		9%		126/-
						1652/-
	E. & O.E.	1652/-				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67454 Date 15/7 Sign.

INWARD	
Inward No: 1546	Dt: 13/07/20
MRN No: 8105	Dt:
Received By:	Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.	

Rupees TOTAL 1652/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 09-07-2020 12:08:55 Orig

68671
06.07.20 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	68671	163076
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	20-01-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	5.00	250.00	0.00	18.00	1,475.00
2	9533 - Tools - Grinding Wheel - 4 In - nos	5.00	30.00	0.00	18.00	177.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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 landscape grills at main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

09/07/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	02.07.20
Site & Phase :	INNOPOLIS		Time:	10:45
Supplier			Req. No.	163076
Material required before date:		urgent	ID No.	58197

No	Description	Size	Quantity	Units	Inward No	Date
1	MS flat patti (20'length)	20x5mm	13	No's		
2	MS flat patti (20'length)	30x6mm	05	No's		
3	MS Square rod	12mm	22	lengths		
4	Welding Electrodes 68667	STD	05	Pkts		
5	Grinding wheel	4"	05	No's		
6						
7	60671					
8						
9						
10						

Remarks : FOR LANDSCAPE GRILLS AT MAIN GATE PURPOSE

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	02.07.20	Sign. & Date	02.07.20

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 07-07-2020 15:46:34

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	68667	163076
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *13 lengths*	65.00	41.20	0.00	18.00	3,160.04
2 8014 - Steel - other - MS Flat Patti - other - kgs *30mm x 6mm thick - 05 lengths*	42.50	41.20	0.00	18.00	2,066.18
3 8111 - Steel - other - Sq. Rod - 12mm - kgs *22 lengths*	143.00	41.20	0.00	18.00	6,952.09
		Total Order Value . . .			**12,178.31**

Rupees : Twelve Thousand One Hundred Seventy Eight and Paise Thirty One Only.

P.O. 68671 → 1,652.00
13,830-31

Terms and Conditions :-

Specification /	Item in sl.no. 1 shall be of 5kgs, sl.no.2-8.5kgs, sl.no. 3-6.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone 9502211011
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landscape grills at main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 7/7/20

P.T.O.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________ Name : ____________ Date : __/__/__

Estimate/Draft PO

 07-07-2020 15:46:34

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

Draft PO for Approval

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	68671	163076
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	5.00	250.00	0.00	18.00	1,475.00
2 9533 - Tools - Grinding Wheel - 4 In - nos	5.00	30.00	0.00	18.00	177.00
		Total Order Value . . .			**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	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	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 landscape grills at main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nfacieg 7/7/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ______________ Name : ______________ Date : __/__/____