

PURCHASE DIVISION
Advice for approval for credit to supplier

18
Scan Id - 47785

Date:		21/8/20		Prepared by:		SOWMYA	
PO/WO no.		69286		PO / WO Date.		30/7/20	
Supplier Name		Jyothi Bamboos Ballies & Mats Merchants		PO/WO amount		2,400	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	173	20/8/20		4,226			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,226	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						4,226	
Amount E – PO / WO value:						2,400	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20						

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/-

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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



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

No. 113

Date : 20/8/2020

Sri G V Reserch Centers Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 69286 dt 30/7/2020 PONO 012 dt 31/8/2020			
1)	10 Tadkaas	240/-	2400	
2)	Wabes undong 10X2220	1.30	26	
3)	Tadkaas		1800	
			1	
		108	4226	



Goods once sold will not be taken back or Exchanged

N. Sankarao
Signature

GSTIN : 36BFEP0104Q1ZA DELIVERY CHALLAN
HSN : 4401

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూలు, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No.

012

Date

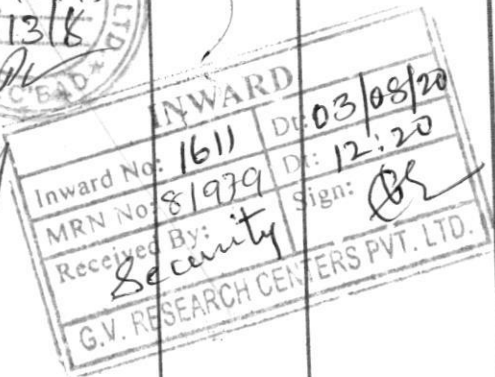
3/8/2020

G.V. Research Centers Pvt Ltd
PONO 69286

Ref.:

mallikarjun 9440419149

S. No.	PARTICULARS	SIZE	QUANTITY
1/	Tadkaas	10 th	10
2/	Lakur		
3/	Tadkaas		



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

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30-07-2020 5:13:31 PM



69286

31.07.20 12:12:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	69286	163104
Doc Date	30-07-2020	
Quote No	Nil	
Quote Date	30-07-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	10.00	240.00	0.00	0.00	2,400.00
Total Order Value . . .					2,400.00

Rupees : Two Thousand Four Hundred 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 2727 block use 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:		29.07.20	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163104	
Material required before date:		urgent		ID No.		58833	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wooden Tadakas	STD	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 2727 BLOCK PURPOSE							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign. & Date		29.07.20		Sign. & Date		29.07.20	

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