17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	T. Bhaskar
PO/WO no.	69867	PO / WO Date.	26/8/20
Supplier Name	Naveen Metal udyog	PO/WO amount	3776
Firm/Company	GVRC	Project	Infotics

Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	11/9/20	3776
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3776 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82895	☑ 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:	3776
Amount E – PO / WO value:	3776
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	25/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	23/9/20						

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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. G V RESERCH CENTER PVT. LTD.
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 3 6 A A H C G 4 5 6 2 D 1 Z P

Invoice No. : 113 Date : 11/09/20

P. O. No. & Date : 69867/163136 26/08/20

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheet 4x8x1x 100f	1 NO.	3200f.	3200=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61443
Date 10/9
Sign.

INWARD
Inward No: 1741
MRN No: 82895
Dt: 11/11/2...
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

SUB TOTAL	3200=00
	—
SGST @ 9%.	288=00
CGST @ 9%.	288=00
IGST @	—
G. TOTAL	3776=00

Rupees Three thousand Seven hundred and Seventy Six Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 27-08-2020 12:06:20 Orig

69867
26.08.20 1:23:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	69867	163136
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	26-08-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8091 - Steel - other - MS Sheet - NA - kgs *8' x 4' x 2mm thick(14guage) - 01 sheet*	32.00	100.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 Flag pole boards.
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 ***Naveen Metal Udyog***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.08.20
Site & Phase :	INNOPOLIS	Time:	15:25
Supplier		Req. No.	163136
Material required before date:	urgent	ID No.	59317

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPE (2mm thick)	40mm dia ✓	40 (2)	rft	46.57 + 18%, - wt: 14 kg	
2	MS PIPE (2mm thick)	25mm dia ✓	20 (1)	rft	46.57 + 18%, - wt: 10 kg	
3	MS SHEET (2mm thick) 14 gauge	(6' X 4') 8'x4'	01	Nos	100 + 18%.	Per sqft
4						
5						
6						
7						
8						
9						
10						

Round and Sq

25/08/2020

69866

69867

Remarks : FOR FLAG POLE BOARDS.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	24.08.20	Sign. & Date	24.08.20

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

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 26-08-2020 15:33:50

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			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	69867	163136
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	26-08-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8091 - Steel - other - MS Sheet - NA - kgs *8' x 4' x 2mm thick(14guage) - 01 sheet*	32.00	100.00	0.00	18.00	3,776.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy Six Only.

P.O.no: 69866 — 2085.06

Total Amount: 5,861.06

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality.
Payment Terms	Within 7days of delivery of all materials & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 Flag pole boards.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 26/8/20.

P.T.O

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

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

Estimate/Draft PO

    26-08-2020 15:29:46   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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69866	163136
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	26-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *40mm dia - 02 lengths*	28.00	46.50	0.00	18.00	1,536.36
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm dia x 2mm thick - 01 length*	10.00	46.50	0.00	18.00	548.70
	Total Order Value . . .					**2,085.06**
	Rupees : Two Thousand Eighty Five and Paise Six Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 14kgs & sl.no. 2- 10kgs per 20' length. weighment slip must be attach!
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
Penality 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. Above order for Flag pole boards purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nyuuy
26/8/20.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Name : ____________________

Date : __/__/____