PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29/10/20				Prepared by:			NEHA			
PO/WO no. 70855					PO / WO Date.			1 1			
Supplier Name					PO/WO amount		29/09/20				
Firm/Company Svi Venkata Dunga			Anjor	Anjoreya Steel Tobes Project		bes	2,065.00/_				
Sl. No.		GV Des Bill No.	iere.L	Put . Ltd		Bill Date			Tonopolis Bill amount		
1											
2		2961			01/10/20			2065/-			
3											
4											
Amount A	- Bills	total(Excludi	ng Transp	oort & Hai	nali Char	ges):			/		
Sl. No.	DC N	0		DC. Date	nte MRN No.			No.	DC matches MRN		
1.		*******							□ Yes □ No		
2.					······································	84025 83872			□ Yes □ No		
3.						<u> </u>					
	Other	Credits : Tra	nanastatia		· · · · · · · · · · · · · · · · · · ·				□ Yes □ No		
			nsponant	m charges		· · · <u> </u>			-		
Amount C							•				
Amount D	(D=A÷	B-C) Amo	unt to be	credited to	the suppl	ier:			2065/_		
Amount E – PO / WO value:									2065/-		
Amount F - Difference (A - E): GST-18%									2065/-		
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 a No (explained below)							
Close PO / W?O				9 Yes □ No – wait for balance material □ No (explained below)							
Advance paid / PDC given (deduct when paying)											
Payment – due date				□ Yes - Rs. /- o No							
				02/11/20							
Remarks:										:	
					1	<u>.</u>	···				
Approve by	d	Purchase Officer	Purch		rocureme	nt A	4 D	Accounts -	Accountant	Accounts	
<u> </u>		OHIOU	Mana		hwyfo			receiver of bill		Manager	
Sign:	4	esto y	123	1	0 1 NOV	2070					
Date		29/10.	301	M	INISH F	PARIKH	,				
Notes: 1. In c	ase am	ount to be or	ditad to	I MAN	ACEK YK	CUREMEN	<u> </u>	·	1	L	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. : 36ABVPS3995A1Z1

TAX INVOICE CASH / CREDIT

Cell: 98850 57887 93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in: G.I. Slotted Channel, G.I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc. 5-5-159, NEAR LALATEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail: svdast@yahoo.com

M/s		RESERCH CONTERS PULTED ML KOAD SCE-BAD AHCRACO 2 DAZP	P. O. No. & Desp. Thro Delivery A	2961. Date: 70 ough:	855	Date : 81 1	0/2000
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUN'	T
1	7318	16m-ABOIT	SONO	3 Seacht		1750	T
1	4210	Mercer Joseph					
			4.				
			_				
		TIV WALL					
<u> </u>		1817 Dt 01 10128					
		Received 1					
		G.V. RESEAUCH AS SIS TVY I. (6)	NIVARO	Trans	portation		
Bank : THE LAKSHMI VILAS BANK LTD.,			LUZOL		TOTAL	1750	
	Branch : R. P. Road, Secunderabad.			SGST		1575	
	A/c. No. : 0677351000000650			CGST	1/0	153-5	
 	Rupees - LAVBOULGETT IGST @ ROUND OFF G. TOTAL 2065					1	
Ru							
_							State Tubes
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.					venkata	Authorised	1

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM

28.09.20

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				
Sri Venkata Durga Anjaneya St	Doc No	70855	163190	
5-5-159,Near:Lala Temple,Ran	Doc Date	29-09-2020		
	Quote No	Nil		
GSTIN 36ABVPS3995A1Z1		Quote Date	29-09-2020	
040-66568520	9885057887	SupplyType	Supply	

Kind Attn: Akhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos 16mm 4"	50.00	35.00	0.00	18.00	2,065.00
		Total Order Value			2,065.00

Rupees: Two Thousand Sixty Five 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

Penality For Delay

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 hoarding board fixing purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Venkata Durga Anjaneya Steel Tubes

Name:	
manne .	

Date : __/__/_