

PURCHASE DIVISION
Advice for approval for credit to supplier

Duplicate

Date:	10-11-20	Prepared by:	Prabhakar.P
PO/WO no.	70398	PO / WO Date.	14-09-20
Supplier Name	Vidhi Marketing	PO/WO amount	38,501.12
Firm/Company	G V Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	237	25-9-20	38,501-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,501-00
Sl. No.	DC No	DC. Date	MRN No.
1.			85039
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,501-00
Amount E – PO / WO value:			38,501-00
Amount F – Difference (A – E): GST-18%			-
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		16-11-20	
Remarks: <i>Confirmation of material received is attached. Can be processed!</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	<i>10/11/20</i>		

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/-

TAX INVOICE.

GSTIN NO: 36IUAPS2457B1ZM

CELL NO: 9959637980.

8639702992.

VIDHI MARKETING

#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall,
Balapur 'X' Road Hyderabad-500058. T.S.

Details of Consignee.		
Name: G.V. Research Centers Pvt Ltd 5-4-187/3 &4, IInd FLOOR , Soham Mansion, M.G ROAD, SECUNDERABAD- 500003. GSTNO: 36AAHCG4562D1ZP.	Bill NO: 237	Dt: 25-09-2020.
	Dc No:	Dc Dt:
	P.O No: 70398/163167.	P.O Dt: 14-09-2020

S/NO	Description of Goods.	HSN Code.	Qty.	Rate.	Amount.	Taxable Value.
1.	L.G INVERTER SPLIT AC (1.5TON) 3STAR. Model NO: LSNQ18JNXA 					

This is a computer generated invoice and does not require a physical signature



Purchase Order

Duplicate

Page(s) 1 Of 1

09-Nov-20 1:52:41 PM

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

Supplier Details

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet,
Hyderabad-36.

GSTIN 36IUAPS2457B1ZM

9959637980

9959637980

Doc No	70398	163167
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	06-01-2020	
SupplyType	Supply	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos 3 star rating, 1.5 tone	1.00	30,079.00	0.00	28.00	38,501.12
Total Order Value . . .					38,501.12

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

Terms and Conditions :-

Specification / Brand Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each AC

Payment Terms 50% advance payment, balance after indtallation of AC's

Tax Included in the above price

Delivery Date With in 5 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 4 years on compressor one year on AC

Advance Paid By cheque.....Rs. 19,250/-, dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for conference room purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Vidhi Marketing**

Date : _/_/

Company Name:		GVRC		Date:		12-09-20	
Site & Phase :		INNOPOLIS		Time:		12:30	
Supplier				Req. No.		163167	
Material required before date:			URGENT		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Split AC	1.5 Ton	01	NO			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: FOR NEW CONFERENCE ROOM PURPOSE.							
Prepared By		B.MALLIKARJUN		Approved by		G.VENKATESH	
Sign.& Date		12-09-20		Sign. & Date		12-09-20	

Requisition Form

[illegible]

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

Re: Confirmation of material received

From: venkatesh . (venkatesh@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, November 9, 2020, 03:07 PM GMT+5:30

Dear prabhakar,

We have received material on 28-09-2020. But DC against the received material not received.

G Venkatesh

Project Manager | +91 99510 07056 | venkatesh@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

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On Mon, 9 Nov 2020 at 2:10 pm, Prabhakar P
<prabhakar@modiproperties.com> wrote:

Mr. Venkatesh,

Kindly confirm the material received as per PO 70398 supplier vidhi marketing for split AC.

Required details: Inward number, MRN number, Qty, received date, received by.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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