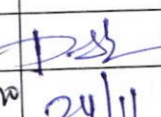
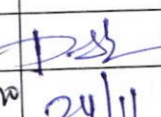
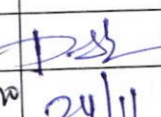


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy																								
PO/WO no.	71253	PO / WO Date.	13/10/2020																								
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 472/-																								
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis																								
Sl. No.	Bill No.	Bill Date	Bill amount																								
1.	0412	07/11/2020	Rs. 472/- ✓																								
2.	-	-	-																								
3.																											
4.																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 472/- ✓																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.	0412	07/11/2020	85213																								
2.																											
3.																											
4.																											
Amount B –Other Credits :			-																								
Amount C –Other Debits :			-																								
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 472/- ✓																								
Amount E – PO / WO value:			Rs. 472/-																								
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		28/11/2020																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td><td>Purchase Officer</td><td>Purchase Manager</td><td>Procurement Manager</td><td>M D</td><td>Accounts – receiver of bill</td><td>Accountant</td><td>Accounts Manager</td></tr> <tr> <td>Sign:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Date</td><td>24/11/20</td><td>24/11</td><td>24/11</td><td></td><td></td><td></td><td></td></tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	24/11/20	24/11	24/11				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date	24/11/20	24/11	24/11																								

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/-



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, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.G.V. Research
Centers PVT LTD
RNG Secbad
INNopolis

Site :

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0412

Date : 07/11/2020

D.C. No. :

Date :

P.O. No. : 71253

Date : 13/10/2020

Customer's GST No. :

36AAHCG4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	10 NO	MS TAPPI	7217	18%	40/-	400/-
		CAST		9%		36/-
		54ST		9%		36/-
						472/-
TOTAL						472/-

E. & O.E.

Rupees

GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdiction

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. : 00422020001922
RTGS : HDFC0000042For **SRI RAJA RAJESHWARA TRADERS**Siddh
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-10-2020 5:03:39 PM



71253

10.10.20 12:26:27

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

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

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	71253	163206
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9590 - Tools - Tapi - Others - nos	10.00	40.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy 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
Penalty 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 site use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		09.10.2020	
& Phase :		INNOPOLIS		Time:		11:00	
Plier				Req. No.		163206	
Material required before date:		urgent		ID No.		60621	

	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	STD	500	No's		
2	Gampa	STD	30	No's		
3	Sponges	STD	100	No's		
4	Trowel	STD	10	No's		
5	Spade	STD	05	No's		
6	Wooden Thadakas	STD	150	No's		
7	X cancelled					
8						
9						
10						

Remarks : For site use purpose.

Prepared By	Radhikka.D	Approved by	VENKATESH
Sign. & Date	09.10.2020	Sign. & Date	09.10.2020

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



Estimate/Draft PO

Page(s) 1 Of 1

10-10-2020 10:32:59 AM

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

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	71194	163206
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	150.00	240.00	0.00	0.00	36,000.00
Total Order Value . . .					36,000.00

Rupees : Thirty Six Thousand 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/U/L extra @ Rs. 1.25 each. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T. Shastri

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : ____/____/____