

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		NEHA .C	
PO/WO no.		67593		PO / WO Date.		01/06/2020	
Supplier Name		Sri Raja Refreshments		PO/WO amount		42480/-	
Firm/Company		- GURC		Project		Propo 12	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		53		11/6/2020		42480/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits Transportation charges - Hamali charges							
Amount C – Other Debits:							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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. 1200/- ☒ No			
Payment – due date				11/12/2020			
Remarks:							

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/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	07/12/2020	07/12/2020					

002-



Shop : 040-2771 8915, 6633 3915 Resl : 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, Netlon Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.
Email : srr3915@gmail.com, prpk67@gmail.com



CASH / CREDIT INVOICE



To
M/s. G.V RESERCH Centers

Invoice No. 0053 Date: 11/6/2020

PVT LTD

M.G. Road Sebad

D.C. No.:

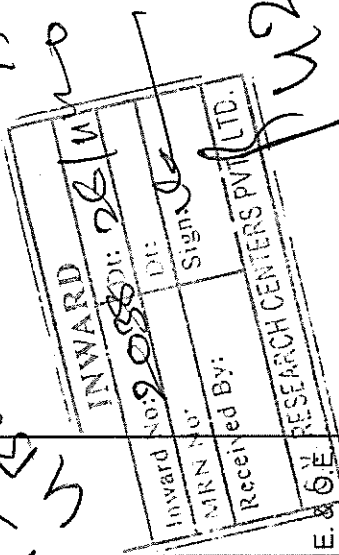
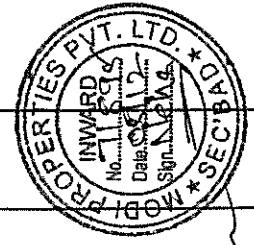
P.O. No.: 67593 Date: 1-6-2020

Site: Innopolis

Customer's GST No.:
36AAHC64562D1ZF
Payment Mode :

LL/RR Truck No.:

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	550 kg	Barbedwire GI-18BOL	7313	18%	60/-	33000/-
②	50 kg	GIwire 166 2BOL	7217	18%	60/-	3000/-
		CHST		9%		36000/-
		SAST		9%		3240/-
		Harnal				3240/-
						120/-
TOTAL						42600/-



Rupees

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

HDFC BANK,
PARADISE BRANCH.

For SRI RAJA RAJESHWARA TRADERS

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

A/C No. : 00422020001922

RTGS : HDFC0000042

Authorised Signatory

[Signature]

Purchase Order

Page(s) 1 of 1

01-06-2020 3:43:07 PM

Origin



67593

23.05.20 2:09:44

From Company : **G V Research 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 Raja Rajeshwara Traders	Doc No	67593	163019
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	Doc Date	01-06-2020	
GSTIN 36AEPPP5662Q1ZF	Quote No	Nil	
276363915	Quote Date	18-03-2015	
9246363915	Supply Type	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx. Bundles 11 nos of each 50 kg. 12 x 14	550.00	60.00	0.00	18.00	38,940.00
2 6024 - Miscellaneous - GI -Wire - other - kgs 16 G	50.00	60.00	0.00	18.00	3,540.00
Total Order Value . . .					42,480.00
Rupees : Forty Two Thousand Four Hundred Eighty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.

Payment Terms 100% as advance

Tax Included in above prices

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Rs.... vide cheq.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for fixing at Sy.no.197,198,201,202 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Estimate/Draft POFrom: 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 Raja Rajeshwara Traders			
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003		Doc No	67593
		Doc Date	29-05-2020
		Quote No	Nil
		Quote Date	18-03-2015
		Supply Type	Supply

GSTIN 36AEPPP5662Q1ZF

27718915.

276363915

9246363915

Kind Attn : Mr. Rajeshwar

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