

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: MINISH	
PO/WO no. 72159		PO / WO Date. 16/11/2020	
Supplier Name Abhinav Photo Frame Works		PO/WO amount 2,500/-	
Firm/Company GVR		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1521	18/11/2020	2,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2,500/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			87355
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:			
Amount E – PO / WO value: 2,500/-			
Amount F – Difference (A – E): GST-18% 2,500/-			
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 / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No			
Payment – due date 16/01/2021			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 JAN 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS
PHOTOFRAMES * LAMINATION * GALLERY
 1-3-176/1, Padmaashali Colony Opp. Linga Ch...
 Cell : 94417922...

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No.

M/s.

Date..18/11/2020 ~

GST-NO - 36AAHCG65622D1ZP -

S. No.	Particulars	Qty.	Rate	Amount
				Rs. Ps.
1	2" x 1 1/2"			

Prop. : **S. Mallesh**

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS
PHOTOFRAMES ✳ LAMINATION ✳ GALLERY
1-3-176/1, Padmasubali Col. Cell : 94417922

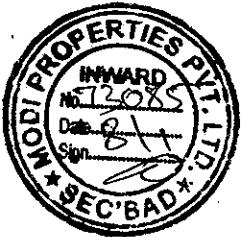
1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No.

M/s.

Date..18/11/2020 ~

NO. 154 Date 18/11/11
M/s. G.V. Research centers Pvt. Ltd
GST-NO - 36 AACCH 85/2008

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	2" Inch Fan size 62" x 30" - old size 4 mm. miller Ponb 72159 	1		2500 =	
Rupees in words :			G. TOTAL	2500 =	
			ADV.		
			BAL.	2500 =	

* Collect Within 7 days

ARD
51 Dt: 4/1/21
Dt:
Sign: *[Signature]*
ENTERS PVT. LTD.

EKS

Purchase Order

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16-11-2020 14:48:37



72159

06.11.20 4:56:38

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

Abhinav Photo Frame Works

H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda, Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

Doc No	72159	163250
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	12-02-2019	
SupplyType	Supply	

Kind Attn : Mr. Malleesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 52" x 26" - Frame size - 2"	1.00	2,500.00	0.00	0.00	2,500.00
Rupees : Two Thousand Five Hundred Only.					Total Order Value . . . 2,500.00

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

Payment Terms On delivery & 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 2,500/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for New conference room purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		13.11.2020	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163250	
Material required before date:		urgent		ID No.		61524	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mirror with Frame	5'-2"x2'-6"	1	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For sNew conference room purpose.				APPROVED 16 NOV 2020			
Prepared By		Radhika		MINISH PARIKH MANAGER, PROCUREMENT		VENKATESH.G	
Sign. & Date		13.11.2020.		Sign. & Date		13.11.2020.	

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