

PURCHASE DIVISION
Advice for approval for credit to supplier

Advice for approval for credit to supplier																															
Date:	20/1/21		Prepared by:		NEHA .C																										
PO/WO no.	72913		PO / WO Date.		12/12/20																										
Supplier Name	S. R. S. Kishan		PO/WO amount		543																										
Firm/Company	CUDC		Project		Synergy																										
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	0535	30/12/20		544																											
2																															
3																															
4																															
Amount A - Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.			87840	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
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:																															
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																															
Remarks:																															
22/1/20																															
<table border="1"> <thead> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>Procurement Manager</th> <th>M D</th> <th>Accounts - receiver of bill</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> </thead> <tbody> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>20/1/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date	20/1/21						
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Sign:																															
Date	20/1/21																														
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for additional sheets if quantity of bills or DCs is more than the attachment. 2. Purchase Manager to be present in all cases.																															

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/-

535

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, Nelson Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.

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

To
M/s.

G.V DISCOVERY
Center PUTTO

RNG SACHAD

Site :

119191 SYNERGY

LL/RR Truck No. :

SQUARE

CASH / CREDIT INVOICE

Invoice No. : 0535

Date : 30/12/20

D.C. No. :

Date :

P.O. No. : 72913

Date : 12/12/20

Customer's GST No. :

36AAHC44940K1ZC

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1 NO	MJ plumb	7217	18%	60/-	60=00
②	2 NO	PVC Linedoy	3923	18%	80/-	160=00
③	2 NO	MS Metra	7217	18%	120/-	240=00
						460=00
						42 1/2
						42 1/2
						544 1/2

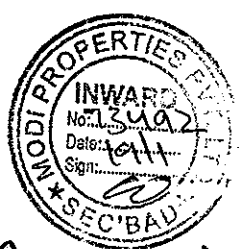
CHST
SAST

9+

42 1/2

42 1/2

544 1/2



B 544 1/2

INWARD	
Inward No: 336	Dt: 12-01-20
MRN No: 87440	Dt: 12/12/20
Received By:	Sign:
Genome Valley Pvt. Ltd.	

E. & O.E.

Rupees

TOTAL

544 1/2

GST No. : 36AEP5662Q1ZF

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 : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

Orig

72913

05.12.20 12:14:14

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

Doc No	72913	13116
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
2 10181 - Plumbing - PVC - Line End - NA - Nos Line Door	2.00	80.00	0.00	18.00	188.80
3 9588 - Tools - Metna - Others - nos	2.00	120.00	0.00	18.00	283.20
Rupees : Five Hundred Forty Two and Paise Eighty Only.					Total Order Value . . . 542.80

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 119, 191 Synergy Square 1

Phone.

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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : 12/12/2020

Name : _____

Date : / /

Requisition For

Company Name:	GVDC	Date:	10-12-2020
Site & Phase :	SYNERGY 119,191	Time:	13.00 Hrs
		Req. No.	13116
Material required before date:	14.12.2020	ID No.	62192

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tape (PVC Type)	30 Mtrs	01 —	No's		
2	Measurement Tape (Spirit Level)	5 Mtrs	04 —	No's		
3	Spirit Level Scale 225'2	1 Ft	02 —	No's		
4	Safety Ribbon	Std	03 —	No's		
5	Line Doori		02	No's		
6	Metna 229'3	STD	01	No's		
7	Plumb	STD	01	No's		
8	Chalkpeice	STD	02 —	Boxes		
10						

Remarks: For Site Use.

Prepared By	V.Ravi	Approved by
Sign. & Date	10.12.2020	Sign. & Date

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

