PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73951	PO / WO Date.	19-1-21
Supplier Name	SREE SUNIL ENTERPRISES	PO/WO amount	1,770-00
Firm/Company	G V Research Centers Pvt Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	827	09-02-21	1,770-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88524	☑ 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:	1,770-00
Amount E – PO / WO value:	1,770-00
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 (exp~~lained below)
Excess / short material received	~~☐ Approved – w~~ithin 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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/2/21					

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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 827
Date 9/02/21

M/s. GV Reserch Centers pvt ltd
Sec-bad

Date ______ PO 73951/163303 Date ______

Party's GST No. 36AAHCG4562D1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	1½" U/Bolt →	100 pcs	8/-	800	00
	Anchor Bolt 6m →	200 pcs	3/50	700	0
				1500	00

MODI PROPERTIES
INWARD
No: 14298
Dt: 9/02/2021
Neha

INWARD
Inward No: 2486 Dt: 10/2/21
MRN No: 88524 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

6281929265

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	1500	00
P & F		
SGST @ 9%	135	00
CGST @ 9%	135	00
IGST @ 18%		
GRAND TOTAL	1770	00

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

 19-01-2021 12:24:31 PM

Purchase Order

73951

16.01.21 10:36:45

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	73951	163303
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 7053 - Plumbing - GI - Clamp - 1 1/2 In - nos *U-BOLT*	100.00	8.00	0.00	18.00	944.00
2 2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos	200.00	3.50	0.00	18.00	826.00
		Total Order Value . . .			**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for 2727 safety use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.01.2021
Site & Phase :	INNOPOLIS	Time:	16:30
Supplier		Req. No.	163303
Material required before date:		ID No.	62937

No	Description	Size	Quantity	Units	Inward No	Date
1	**40mm MS pipe (2mm thick) - 20' length**		50	no's	66.115 pcs.	15 Kg.
2	MS hook - 1" dia		100	no's		
3	2"x6" flat (6mm thick)		100	no's		
4	40mm clamps universal - 6/-	v-bolt → 8	100	no's		
5	6mm Anchor bolts		200	no's	3/50	
6	Safety net (15' width)		15	Bundles		
7	PO 73951					
8						
9						
10						

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 2727 safety use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	07.01.2021	Sign. & Date	07.01.2021

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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