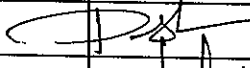


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.			88524
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:			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 (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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

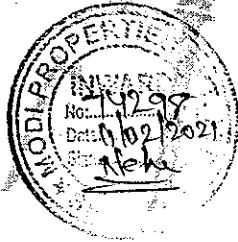
Date 9/02/21

M/s. G.V. Research Centers pvt ltd
Secbad

Date _____ PO 73951/163303 Date _____

Party's GST No. 36AAHCG4562M1ZP Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	1 1/2" V/Bolt →	100 pcs	8/-	800		
	Anchor Bolt 6m →	200 pcs	3.50	700		
				1500		



6281929265

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

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

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

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.

Authorized Signatory

TIMES
DROP IN ANCHOR

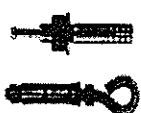
Pentagon

HONNA
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FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

19-01-2021 12:24:31 PM

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

Penalty 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

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**Name : 19/01/2021

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	66-115-15kg	
2	MS hook - 1" dia		100	no's		
3	2"x6" flat (6mm thick)		100	no's		
4	40mm clamps	universal - 6" V-bolt	100	no's		
5	6mm Anchor bolts		200	no's	3/50	
6	Safety net (15' width)		15	Bundles		
8						
9						
10						

Remarks: For 2727 safety use purpose.

Prepared By	MALLIKARJUN	Approved by	MINISH PARIKH MANAGER PROCUREMENT
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.