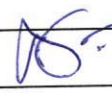


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	94783	PO / WO Date.	12/2/21
Supplier Name	A - Krishna M-Hy	PO/WO amount	2250
Firm/Company	CVRCL	Project	Im-121
Sl. No.	Bill No.	Bill Date	Bill amount
1	262	12/2/21	2250
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2250
Sl. No.	DC No	DC. Date	MRN No.
1.			89083
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:			2250
Amount E – PO / WO value:			2250
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	19/3/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8.3.21		

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/-

Ph : 66338850
27810914

3-4-448, General Bazar, Secunderabad -3.

DOL-74783-163325

262

Date: 17/2/21

M/s. C-V-Research centres Pvt Ltd

[illegible]

Signature

Purchase Order

Page(s) 1 Of 1

13-02-2021 12:29:07



74783

10.02.21 5:02:05

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

G. Krishna Murthy & Sons

3-4-448, General Bazar, Secunderabad -3.

GSTIN 36ACPPG6253J1Z9

040-66338850/27810914

9849049544

Doc No

74783

163325

Doc Date

12-02-2021

Quote No

Nil

Quote Date

18-01-2021

SupplyType

Supply

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos SS Dust bin 12 l	2.00	600.00	0.00	0.00	1,200.00
2 6201 - Miscellaneous - Tissue paper - NA - Box M Fold paper	10.00	45.00	0.00	0.00	450.00
3 6200 - Miscellaneous - Tissue Dispenser - NA - Nos	1.00	600.00	0.00	0.00	600.00
Total Order Value . . .					2,250.00

Rupees : Two Thousand Two Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** All Items shall be of 1st qty.**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** We reserve the right to reject items not conforming to quality and specifications. Above order for site office & pantry cleaning purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name :

Name : _____

Date : __/__/__

Contact





 **Kimberly-Clark**
PROFESSIONAL™

1 unit
Dispenser



