PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	75840	PO / WO Date.	23/03/21
Supplier Name	Shree Sunil Enterprise	PO/WO amount	27,187.20/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	989	23/3/21	27187/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27187/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90482	☑ 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:				27187/-
Amount E – PO / WO value:				27187/-
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 be~~low)
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	12/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moi	[signature]					
Date		7/4					

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/-

TAX INVOICE

Cell : 93970 44443
80748 89813

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, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. 989

Date 23/3/21

M/s. GV Reserch centers pvt ltd
Secbad

Challan No. ______ Dt. ______ Order No. 75840-163413 Dt. ______

Under G. R. No. ______ Dt. ______ Transport ______

Contain ______ Party's GST No. 36AAHCG4562D1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	16x100 Bolt/Nut				
	→	720 Ps	32/-	23040	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76/22 Date: 01.21 Sign:

INWARD
Inward No: 2930 Dt: 24/3/21
MRN No: 90482 Dt: 24/3/21
Received by: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	23040	0
P & F		
SGST @ 9%	2073	60
CGST@ 9%	2073	60
IGST @ 18 %		
GRAND TOTAL	27187	0

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

Purchase Order

 23-03-2021 10:15:52 AM Origi

75840
24.03.21 11:09:56

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	75840	163413
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *16MM X 100MM*	720.00	32.00	0.00	18.00	27,187.20

Total Order Value . . . **27,187.20**

Rupees : Twenty Seven Thousand One Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery and installation
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 will be made only after inspection of material.Above material for supporting of rectangular ms box from ground floor purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 23/03/2021

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.03.2021
Site & Phase :	INNOPOLIS	Time:	11.12
Supplier		Req. No.	163413
Material required before date:		ID No.	64866

No	Description	Size	Quantity	Units	Inward No	Date
1	Bolt with double washer and nut 4"	16mm	720	Nos	32|- +18%.	
2						
3						
4						
5						
6	PO/75840/				APPROVED 23 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT	
7						

Remarks : For supporting of rectangular ms box from ground floor purpose			
Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	20.03.2021	Sign. & Date	20.03.2021

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

APPROVED BY
20 MAR 2021
G. Venkatesh
Project Manager