PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	76013	PO / WO Date.	30/3/21
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	21,775
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	0748	31/3/21	~~21,830~~ 21,766/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,766/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			2772	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				63.72
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,775/-
Amount E – PO / WO value:				21,~~830~~766/-
Amount F – Difference (A – E): GST-18%				-9/-

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	10/4/2021
Remarks:	Rate difference can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021				
Date	05/4/21	6/4					

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/-

EWAY Bill NO 1113 1966 4000 - 748
-747

EWAY Bill NO 1913 1966
2420

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s. G.V. RESERCH Centers PVT LTD M.G. Road Secbad

CASH / CREDIT INVOICE

Invoice No. : 0748 Date : 31/3/21
D.C. No. : Date :
P.O. No. : 76013 Date : 30/3/21

Site : TS 10UB
LL/RR Truck No. : 8387

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	325 kg	M.S wire 13 BDL x 25 kg	7217	18%	56/78	18454/00
		CGST		9%		1661/00
		SGST		9%		1661/00
		Hamali				54/00
						21,830/00

Site TURKAPALLY

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 76261
Date 2/4/21
Sign. Neh

INWARD
Inward No. 239 Dt: 1/4/21
MRN No. 2772 Dt: 1/4/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

90824

Rs 21,830/-

E. & O.E.

Rupees

TOTAL 21,830/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

30-03-2021 2:43:43 PM

Purchase Order

76013

30.03.21 4:51:31

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

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

GSTIN 36AEPPP5662Q1ZF
276363915 9246363915 27718915.

Doc No	76013	163428
Doc Date	30-03-2021	
Quote No	Nil	
Quote Date	30-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	325.00	67.00	0.00	0.00	21,775.00
Rupees : Twenty One Thousand Seven Hundred Seventy Five Only.			**Total Order Value . . .**			**21,775.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs....... vide cheq no..... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block no.5600 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Date : __/__/____

Requisition Form -Steel							
Company		GVRC		Site & Phase		INNOPOLIS	
Req. no.		163428		Req. Date		27-03-2021	
Material required before		-		ID no.	65020		
Prepared by:		Mounika		Approved by (sign):			
Flat / Block no:		For block no:5600c purpose					

S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	390.00	0.00	390.00	4157.40		
4	Steel	16 mm	220.00	0.00	220.00	4171.20		
5	Steel	20 mm	110.00	0.00	110.00	3258.20		
6	Steel	25 mm	45.00	0.00	45.00	2083.50		
7	Steel	32 mm	15.00	0.00	15.00	1137.75		
8	Binding Wire	20 gauge	13.00	0.00	13.00	325.00		
	Total					15133.05		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

29/03/2021

7 of 3

APPROVED BY
27 MAR 2021
G. Venkatesh
Project Manager

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Supply to GVRC.

Bill to Modi Builder.

Paymt on 25/4/21.