

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		Inno8013	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0748	31/3/21		21,830 21,766		1-	
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	
Amount F – Difference (A – E): GST-18%						-91	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				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/-

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-500000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

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

Penalty 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 : 

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : __/__/__

Requisition Form - Steel								
Company	Req. no.	Material required before	Prepared by	Flat / Block no.	Site & Phase	INNOVATION		
GVRC	163428		Mounika		Req. Date	27-03-2021		
For block no. 56400: purpose				ID no.	65020			
				Approved by (sign):				
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		

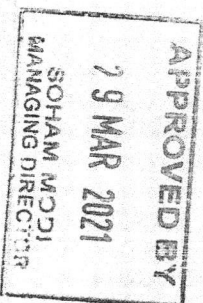
Notes:

- 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.

26013



29/03/2021



Drill
to Mark
for report
25/03/21