PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	76014	PO / WO Date.	30/03/21
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	80,400
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	0747	31/03/21	80,367/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,367

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90825	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	~~198~~ 233/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	80,367
Amount E – PO / WO value:	80,400
Amount F – Difference (A – E): GST-18%	33

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	10/04/21
Remarks: Rates difference can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	06 APR 2021				
Date	5/4/21	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/-

0747 E. WAY Bill NO 111319664000 - 748 -747

E WAY Bill NO 191319662420

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

CASH / CREDIT INVOICE

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

Invoice No. : 0747 Date : 31/3/21
D.C. No. : Date :
P.O. No. : 76014 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	1200	18 M.S wire 48BDLX25KG (PAKING)	7217	18%	56/78	68136/00
		CGST		9%		6133/00
		SGST		9%		6133/00
		~~Hamali~~				198/00
						80.600/00

Site TURKAPALLY

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76262 Date 2/4/21 Sign

Rs 80.600/00

INWARD
Inward No: 2773 Dt: 1/4/21
MRE & O. 90825 Dt: 1/4/21
Received By: Sign

Rupees

TOTAL 80600/-

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. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 30-03-2021 2:43:43 PM

76014
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-5000
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	76014	163427
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	1,200.00	67.00	0.00	0.00	80,400.00
					Total Order Value . . .	**80,400.00**

Rupees : Eighty Thousand Four Hundred Only.

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.2727 slab 3 work 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	GVRC	Site & Phase		INNOPOLIS	
Req. no.	163427	Req. Date		27-03-2021	
Material required before	-	ID no.	65019		
Prepared by:	Mounika	Approved by (sign):			
Flat / Block no.	For block no:2727 slab-3 work 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	760.00	0.00	760.00	8101.60			
4	Steel	16 mm	800.00	0.00	800.00	15168.00			
5	Steel	20 mm	340.00	0.00	340.00	10070.80			
6	Steel	25 mm	350.00	0.00	350.00	16205.00			
7	Steel	32 mm	15.00	0.00	15.00	1137.75			
8	Binding Wire	20 gauge	48.00	0.00	48.00	1200.00			
	Total					51883.15			

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

VRutenol

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

76014

Supply to GVRC
bill to Modi Builder.
payment on 25/4/21.

APPROVED BY
27 MAR 2021
G. Venkatesh
Project Manager