PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	NEHA
	05/04/21	PO / WO Date.	04/03/21
	75358	PO/WO amount	236
...pplier Name	Sri Raja Rajeshwara Traders	Project	Innopolis
Firm/Company	GVRC	Bill Date	Bill amount
Sl. No.	Bill No.		
1	0702	10/03/21	236
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90481	□ 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:				236
Amount E – PO / WO value:				236
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	10/04/21
Remarks:	

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

APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCU...

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provid... attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procureme... all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manage... 10,000/- 7. MD to approve all bills above 1,00,000/-

0702

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 RNG Secbad

Invoice No. : 0702 Date : 10/3/21
D.C. No. : Date :
P.O. No. : 75358 Date : 4/3/21

Site : INNOPOLIS
LL/RR Truck No. :

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

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	1	No MS Hammer	7217	18/	200/	200/-
		CGST				18/=
		SGST				18/=
						236/-
	E. & O.E.					

MOULI PROPERTIES PVT LTD ★ SEC'BAD ★
INWARD
No. 76171
Date 01/04
Sign B

INWARD
Inward No: 2749 Dt: 24/3/21
MRN No: 90481 Dt: 24/3/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rs 236 [illegible]

Rupees

TOTAL 236/-

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

75358

 04-03-2021 11:05:55 AM

04.03.21 12:23:55

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 27718915.
276363915 9246363915

Doc No	75358	163389
Doc Date	04-03-2021	
Quote No	Nil	
Quote Date	04-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9542 - Tools - Hammer - other - nos *2.5 p*	1.00	200.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works 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

Company Name:	GVRC	Date:	03.03.2021
Site & Phase :	INNOPOLIS	Time:	11.31
Supplier		Req. No.	163389
Material required before date:		ID No.	64421

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer		01	No		
2	78358					
3						
4						
5						
6						
7						
9						
10						

Remarks : For site use purpose.

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	03.03.2021	Sign. & Date	03.03.2021

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

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
03 MAR 2021
G. Venkatesh
Project Manager