## PURCHASE DIVISION Advice for approval for credit to supplier

Date: 05 (04/202		2)	Prepared by:		NEHA						
PO/WO no. 7 5303			PO / WO Date.		01/03/21						
Supplier N	Supplier Name Manish Sales Agence			ies	PO/WO	amount		12,375/-			
Firm/Comp	any		RC			Project			Innopol	'' \	
Sl. No.		Bill No.				Bill Dat	е		Bill amount		
1		42	54			171	03/21	02/	12,375	5,1-	
2									/		
3											
4											
Amount A	– Bills t	otal(Excludi	ing Transp	ort & Har	nali Charg	ges):			12,375	1-	
Sl. No.	DC .N	0		DC. Date	9		MRN No.		DC matches MRN		
1.		1			/		90	480	□ Yes □ No		
2.									□ Yes □ No		
3.							□ Yes □ No				
Amount B –Other Credits: Transportation charges							_				
Amount C	Other J	Debits:							_		
Amount D	(D=A+I	3-C) – Amo	unt to be o	credited to	the suppli	er:			12,37	5	
Amount E	- PO / V	VO value:							12,37		
Amount F	- Differ	ence (A – E)	: GST-18	%					-		
Quantity re	ceived a	s per PO /W	/O		₽Yes □	Excess re	ceived [	Short received	l   Other (explai	ned 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:											
					1				10		
Approve	d I	Purchase Officer	Purch: Manag		rocuremen Manager	The same of the sa	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	9	Jana'	1	0	6 APR 2	021					
Date	05	14/21	6	1 MID	IISH PA	CUCH					
Carlo				1000 1000				1 77	0 111		

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

	ee Mahaveer Engg. & Electricals	Invoice No.		Dated	Property of the second			
	5-89 & 89/1,Sara Iron Market,	4254		17-Mar-2021 Mode/Terms of Payment				
	anigunj,Secunderabad a:04027714562	Delivery No	te	Mode/	Terms	s of Payment		
	STIN/UIN: 36AYMPS1825R1ZJ			0.11	<b>,</b>			
	ate Name : Telangana, Code : 36	Supplier's F	Ref.	Other	_	ence(s) D		
	Mail : dipeshshah1977@yahoo.com	D 10			っ、ろ	03 (10)		
	yer	Buyer's Ord		Dated	1/2	121		
G	V RESEARCH CENTERS PVT LTD		303 (P)	1/4	1.1	21		
	4-187/3&4, IIND FLOOR, SOHAM MANSION G ROAD SECUNDERABAD	Despatch Document No Delivery Note Date						
	80971999	Despatched	d through	Destin	ation			
	STIN/UIN : 36AAHCG4562D1ZP		1001		17 (1)			
Sta	ate Name : Telangana, Code : 36	Terms of D	elivery					
		F						
		1 ,						
						5 ×		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	3" Krishi Hose Supreme 5 ROLLS	39173290	75.0000 Kgs	139.83	Kgs	10,487.29		
						1 90 ×		
	CGST Output @ 9%		100	9	%	943.86		
	SGST Output @ 9%	. No page "d	was low?	9	%	943.86		
	Less: Round Off		20			(-)0.01		
	PERTIES					8.7		
	12 CIST AND SOLVER SOLV							
	OF13F OH )=							
	Date: 01109							
	3000							
	SECT STATE					K		
	Angeloss.	ta sa e fee						
	INWARD .							
	Inward N 2 112 20.12 21							
	Q748 ag10101	4 8 2				100		
	2900 2913121							
	Received Sign							
	O.V. OFOFADOU OCUE	HOUSE IN A	1 10 10 10 10 10 10 10 10 10 10 10 10 10		2.			
	G.V. RESEARCH CENTERS PVT. LTD.							
	Total		75.0000 Kgs			₹ 12,375.00		
An	nount Chargeable (in words)		. cittor rigo			E. & O.E		
	R Twelve Thousand Three Hundred Seventy Five Only					L. & O.E		
						to a comment		
De	claration	Company's	Bank Details					

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:-

1. Our risk & responsibilty ceases on delivery of the goods to

the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Bank Name : State Bank of India.

A/c No. : 36782706609

Branch & IFS Code: Ranigunj, Secunderabad & SBIN0003032

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

## **Purchase Order**

Page(s) 1 Of 1

01-03-2021 2:23:27 PM

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	•				
Manish Sales Agencies		Doc No	75303	163386	
5-5-106, Opp.Rau's Hotel, R	Doc Date	01-03-2021			
	Quote No	Nil			
GSTIN -	27714562	<b>Quote Date</b>	01-03-2021 Supply		
2771 4529,65643548	9848192829	SupplyType			

Kind Attn: Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 3" flat pipe 15 kgs each	5.00	2,475.00	0.00	0.00	12,375.00
	Total Order Value				12,375.00

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** 

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 dewatering use

purpose NIL

Measurment

Completion Date

NIL Nil

Security

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Manish Sales Agencies

Name: Date : \_\_/\_\_/\_ Requisition Form

		requisition	Troim				
Company Name:	GVRC		Date:		27.02.2021		
Site & Phase:	INNOPOLIS		Time:		16.00		
Supplier		Req. No.			163386		
Material required be	efore date:		ID No.		64380	Section - International Sta	
No	o Description		Quantity	Units	Inward No	Date	
1 Flat pipe		3"	05	Bdl			
2							
3	222						
4	26303						
5							
6							
7							
8							
9							
10							
Remarks : For site	use purpose.						
Prepared By MOUNIKA			Approved by		VENKATESH.G		
Sign & Date	27.02,2021	02,2021			27.02.2021		

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

APPROVED BY
27 FEB 1/21

G Venkatesh
Project Manager

P. PRABHAKAR Sr. MANAGER PURCHASE