PURCHASE DIVISION

Advice for approval for credit to supplier E

| | | | |
|---|---|---|---|
| Date: | 3/6/21 | Prepared by: | T. Dhash |
| PO/WO no. | 77181 | PO / WO Date. | 19/5/21 |
| Supplier Name | Jyoti Deboo Analog | PO/WO amount | 65750 |
| Firm/Company | CVRC | Project | Imphalig |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 127 | 31/5/21 | 65750 |
| 2 | | | \| |
| 3 | | | \| |
| 4 | | | \| |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 65750 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 028 | 20/5/21 | 92209 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B – Other Credits : Transportation charges & L/UL Charges | 5884 |
| Amount C – Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 71634 |
| Amount E – PO / WO value: | 65750 |
| 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 | 4/6/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 3/6/21 | 3/6/21 | | | | | |

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/-

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

# JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 127

Date : 31/5/2021

Sri G.V Research Centers Pvt Ltd

| S. No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| | PO NO 77181 Dt 19/5/2021<br>DC NO 028 Dt 20/5/2021 | | | |
| 1) | 220 (18 fts) Ballies | 200/- | 44000 | 00 |
| 2) | 120 (10 fts) Ballies | 150/- | 18000 | 00 |
| 3) | 25 Gova rope bundles | 150/- | 3750 | 00 |
| 4) | Labor unloading<br>340 × 2 = 680 | 1·30/- | 884 | 00 |
| 5) | Tarpaulins | | 5000 | 00 |
| | | Total | 71,634 | 00 |

Goods once sold will not be taken back or Exchanged

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80228
Date 1-6
Sign. 2

Signature

# Purchase Order

 31-05-2021 8:37:44 AM

77181
06 05.21 4:35:38

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** | | | |
|---|---|---|---|
| Jyothi Bamboos Ballies & Mats Merchants<br>1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047<br><br>**GSTIN** 36BFEPR0104QIZA<br>9246802999 | **Doc No** | 77181 | 163493 |
| | **Doc Date** | 19-05-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 19-05-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : MR.N.Anand Rao**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9505 - Tools - Ballies - 18 ft - nos | 220.00 | 200.00 | 0.00 | 0.00 | 44,000.00 |
| 2 | 9503 - Tools - Ballies - 10 Ft - nos | 120.00 | 150.00 | 0.00 | 0.00 | 18,000.00 |
| 3 | 6025 - Miscellaneous - Gova rope - NA - bundles | 25.00 | 150.00 | 0.00 | 0.00 | 3,750.00 |
| | | | | | **Total Order Value . . .** | **65,750.00** |

Rupees : Sixty Five Thousand Seven Hundred Fifty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | Within 7 days of delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Within 2 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for green towards terrace floor plastering 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 *Jyothi Bamboos Ballies & Mats Merchants*

Name : ____________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 18.05.21 |
| Site & Phase : | INNOPOLIS | Time: | 12.00 |
| Supplier | | Req. No. | 16349 3 |
| Material required before date: | Urgent | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Ballies | 18' | 220 | Nos | | |
| 2 | Ballies | 10' | 120 | Nos | | |
| 3 | Gova Rope | medium | 25 | Bundles | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : For Block no. 2727 Ground floor to Terrace floor Scaffolding Work Purpose.

| | | | |
|---|---|---|---|
| Prepared By | Rahul.T | Approved by | Ratnadeep |
| Sign.& Date | 18.05.21 T. Rahul 18/5/21 | Sign. & Date | 18.05.21 |

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

APPROVED
1 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999

HSN : 4401 9866688832

# JYOTHI

**BAMBOOS, BALLIES & MATS MERCHANTS**

**జ్యోతి**

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. **028** Date 20/5/2021

Sri G.V ReSerch Center Pvt ltd

PONO 77181

Ref.: Rahul 9676374400

| S. No. | PARTICULARS | SIZE | QUANTITY |
|---|---|---|---|
| 1) | Ballies | 18'ts | 220 |
| 2) | Ballies | 10'ts | 120 |
| 3) | Gova Role | | 25 |
| 4) | Labendodoms | | |
| 5) | Tarfrant | | |

MODI PROPERTIES PVT. LTD. INWARD No. 7753 Date 22/5 Sign. SEC'BAD

INWARD
Inward No. 8037 Dt: 22/5/21
No: 92203 Dt:
Received By: Sign
RESEARCH CENTERS PVT. LTD.

Goods once sold will not be taken back or Exchanged

TS12UB7929

Signature