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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/-



Shop : 040-2771 8915, 6633 3915 Resl : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complēx, 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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

G.V DISCOVERY
Center PVT LTD

M.A. Road. RNS

Site :

Secbad

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0177

Date : 25/6/21

D.C. No. :

Date :

P.O. No. : 77919

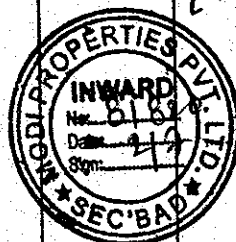
Date : 22/6/21

Customer's GST No. :

36AAHCG 494010120
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate- Rs. Ps.	Amount Rs. Ps.
①	1	NO Lineday	3923	18%	220/-	220/-
②	1	NO MS TAPPI	7217	18%	50/-	50/-
③	1	NO MS METNA	7217	18%	120/-	120/-
④	1	NO MS PLUMB	7217	18%	60/-	60/-
⑤	1	NO PVC LEVEL PIPE	3917	18%	160/-	160/-
						610/-
		CAST		9%		55/-
		SWT		9%		55/-
						720/-

INWARD	
Inward No: 627	Dt: 29/06/21
MRN No: 93313	Dt: 9.30.19
Received By: [Signature]	Sign: [Signature]



Rupees Genome Valley Discovery Center Pvt. Ltd.

TOTAL 720/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

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



77919

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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 GSTIN 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	Doc No	77919	13243
	Doc Date	22-06-2021	
	Quote No	Nil	
	Quote Date	22-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7172 - Plumbing - other - Thread - NA - nos Line Dori kg approx 200' length	1.00	220.00	0.00	18.00	259.60
2 9590 - Tools - Tapi - Others - nos	1.00	50.00	0.00	18.00	59.00
3 9588 - Tools - Metna - Others - nos	1.00	120.00	0.00	18.00	141.60
4 9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
5 7375 - Plumbing - other - PVC Pipe - NA - nos level pipe	1.00	160.00	0.00	18.00	188.80
Total Order Value . . .					719.80
Rupees : Seven Hundred Nineteen and Paise Eighty 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 119, 191 Synergy Square 1
Phone. -
Penalty 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 use.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

23/06/2021

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name :

Date : _/_/