PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	Prabhakar
PO/WO no.	78078	PO / WO Date.	28/6/21
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	28,000/-
Firm/Company	GVRC	Project	Imopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0194	3/7/21	28,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93511	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transport & Hamali charges	900
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,900-00
Amount E – PO / WO value:	28,900-00
Amount F – Difference (A – E):	

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	12/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

0194

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.: 0194 Date 03/7/21
D.C. No.: Date :
P.O. No.: 78078 Date : 28/6/21

Site :
LL/RR Truck No.: TS10UB 8387

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

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	310 kg	GI BARbed wire	7313	18%	67/80	21,018/00
2	50 kg	GI wire 16G (1) BDL	7217	18%	67/80	3390/00
						24,408/-
		CGST		9%		2197/-
		SGST		9%		2197/-
		Hamali				98/-
						28900/-
	E. & O.E.	₹28,900/-			TOTAL	28,900/-

Rupees

INWARD
Inward No 4112 Dt: 05/07/21
MRN No: 9331 Dt: 05/07/21
Received By: Sign:
G.V.R.C. PVT. LTD.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 81958
Date: 6/7

Purchase Order

 28-06-2021 11:56:37 AM

78078
24.06.21 12:03:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	78078	163584
	Doc Date	28-06-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-03-2015	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6008 - Miscellaneous - Barbed wire - other - kgs *Approx.Bundles 6nos of each 50 kg. 12 x 14*	300.00	80.00	0.00	0.00	24,000.00
2	6024 - Miscellaneous - GI -Wire - other - kgs *16 g*	50.00	80.00	0.00	0.00	4,000.00
				Total Order Value . . .		**28,000.00**

Rupees : Twenty Eight Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 28/06/2021

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	26.06.2021
Site & Phase :	INNOPOLIS		Time:	11.30
Supplier			Req. No.	163584
Material required before date:			ID No.	67035

No	Description	Size	Quantity	Units	Inward No	Date
1	kadies		200	Nos		
2	Babied wire	12X14 Guage	14	bundles		
3	G.I wire 78078	16 Guage	50	kgs		
4						
5	78079					
6						
7						
8						
9						
10						

Remarks :

Prepared By	brahmam	Approved by	venkatesh
Sign.& Date	26.04.2021	Sign. & Date	26.06.2021

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

MANAGING DIRECTOR
SOHAM MODI
25 JUN 2021
APPROVED FOR CONSTRUCTION

APPROVED BY
26 JUN
G. Venkatesh
Project Manager