(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar
PO/WO no.	78793	PO / WO Date.	28/7/21
Supplier Name	Sri Rajarajeshwari Traders	PO/WO amount	41130-00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	0240	28/7/21	43700-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43700-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	—	☑ 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:	43700-00
Amount E – PO / WO value:	41130-00
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	7/8/21

Remarks: Hamali Charges are included.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		2/8/21					

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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 35012

SRI RAJA RAJESHWARA TRADERS

Shop No.1B, Hyden 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, Tar Felt, Fibre Corrugated Sheets, Gamela Nelton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V Research Centers Pvt Ltd
M.G. Road Sec bad

Invoice No. : 0240 Date : 20/7/2021
D.C No : 78793 Date : 20/7/2021
P.O No : 163639 Date : 20/7/2021

Customer's GST No. 36AAHCG4562D1ZP
Payment Mode

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	52.2 kgs	MS Dimmis 10 no x 5kgs	7217	18%	70/-00	3657/-00
		CGST		9%		330/-00
		SGST		9%		330/-00
		Hamali				53/-00
						4370-00
		Rs 4370-00				
					TOTAL	4370-00

GST No. 36AEPPP5803G1ZT
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. 00422320001822
RTGS HDFC0000042

For SRI RAJA RAJESHWARA TRADERS
Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82626
Date: 23/2
Sign:
R.R. DIST.

Purchase Order

 20-07-2021 11:33:17 AM

Orig 78793
16.07.21 4:14:07

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	**Doc No**	78793	163639
	Doc Date	20-07-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	20-07-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9580 - Tools - Dimmis - Others - Kgs *10 nos 5 kgs each*	50.00	70.00	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty 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. 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 for road compaction use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 21/07/2021

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	19-07-2021
Site & Phase :	INNOPOLIS	Time:	14:49
Supplier		Req. No.	163639
Material required before date:		ID No.	67677

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand tamper with Stick	-	15	Nos		
2	78793					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
21 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Road compaction purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	19-07-2021	Sign. & Date	19-07-2021

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

APPROVED BY
19 JUL 2021
G. Venkatesh
Project Manager