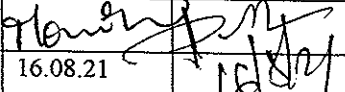
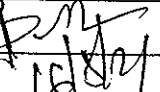


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16.08.21		Prepared by:		MOUNIKA	
PO/WO no.		79087		PO / WO Date.		27/8/21	
Supplier Name		Ventral ramana station		PO/WO amount		1000/-	
Firm/Company		GVRCL		Project		Imropolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	399	28/7/21		1000/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			94478	☒ 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:						1000/-	
Amount E – PO / WO value:						1000/-	
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			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.08.21	12/8/21					

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/-

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/s. GVR Research Center Pvt LtdOrder No 79087Date 28/7/21Delivery Challan No [REDACTED]

Date

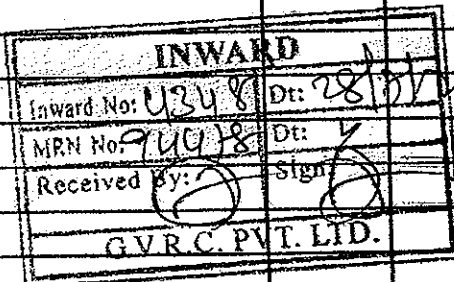
Bill No. 2021-22

399

Date

GSTIN 26AAHC4562012P

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.	
1	Pen Drive 32GB		2	500		1000			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Total		1000		
SUB Total				
CGST		90		
SGST		90		
Grand Total		1180	1180	

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

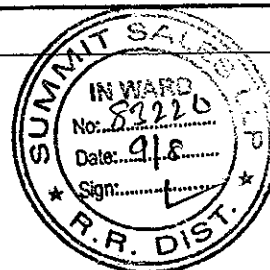
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature



Purchase Order

Page(s) 1 Of 1

27-07-2021 16:02:31

Ori



79087

26.07.21 11:55:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	79087	163660
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3518 - Computers and Peripherals - Pen Drive - other - nos 32GB	2.00	500.00	0.00	0.00	1,000.00
Total Order Value . . .					1,000.00

Rupees : One Thousand 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
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 nce purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		27.07.21	
Site & Phase :		Innopolis		Time:		16:22	
Supplier				Req. No.		163660	
Material required before date:			Urgent		ID No.		
					67881		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Caution Ribbon	-	06	Bundles			
2.	Pen drives	-	02	Nos			
3.	Blue Pens 79087	-	20	Nos			
4.	Pencils	-	02	Pkts			
5.	Blue Carbon	-	01	Pkt			
6.	Chalk Piece	-	20	Pkts			
7.	Permanent Markers Blue & Black	-	20	Nos			
8.	Mouse Pads		06	Nos			
9.	Mouse		01	No			
10.							
Remarks: For Site use purpose							
Prepared By		T.Rahul		Approved by			
Sign. & Date		27.07.21		Sign. & Date			

Note:

APPROVED
 Venkatesh
 27.07.21
 P. PRASHAKAR
 Sr. MANAGER PURCHASE