

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Sreha.	
PO/WO no. 79496		PO / WO Date. 2/7/21	
Supplier Name Siddhant Enterprises		PO/WO amount 11,045/-	
Firm/Company GVR C		Project Pinnopolis	
Sl. No.		Bill Date	
1.	2284	30/8/21	11,045/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 11,045/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			95795
2.			
3.			
4.			
Amount B – Other Credits : -			
Amount C – Other Debits : -			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,045/-			
Amount E – PO / WO value: 11,045/-			
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sreha		
Date	13/9/21	18/9/21	

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

GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500**SIDDARTH ENTERPRISES**1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprises@yahoo.in

79496/163715

Invoice Serial No : 2284

Invoice Date : 30-08-2021

Details of Receiver (Billed To)

G V RESERCH CENTERS PVT LTD

Address 5-4-187/3&4,1Ind Floor,Soham Mansion,

City MG Road,Secunderabad

Pin Code 500003 Phone

State TELANGANA

State Code 36

GSTIN 36AAHCG4562D1ZP

Details of Consignee (Shipped To)

M/s. G V RESERCH CENTERS PVT LTD

Address 5-4-187/3&4,1Ind Floor,Soham Mansion,

City MG Road,Secunderabad

Pin Code 500003 Phone

State TELANGANA

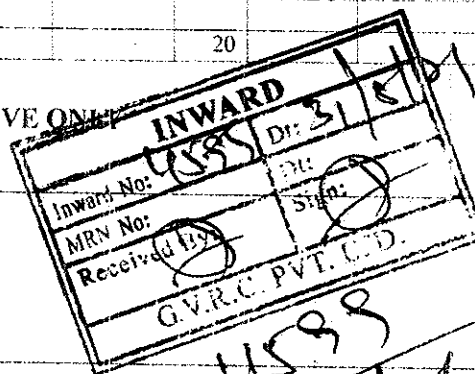
State Code 36

GSTIN 36AAHCG4562D1ZP

Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
HR2107	GBK.....	94014000	20	468.00	9360.00		9.0	9.0		9360.0

Total Invoice Amount in Words :

ELEVEN THOUSAND FORTY FIVE ONLY

Bank ICICI BANK
Ac No. 068105001031
IFSC Code ICIC0000681
Branch DIAMOND POINT

Gross 9360.00
Discount 95795
CGST 842.40
SGST 842.40
IGST
TCS
Grand Total 11,045.00

Terms & Conditions :

Payment by Cross "PAYEE A/C" cheque / DD/ NEFT only
Our responsibility ceases on delivery of goods to carrier / transport outlet
The cause of action shall be deemed to arise in SECUNDERABAD and all
disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For SIDDARTH ENTERPRISES

Authorised Signatory



Purchase Order

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10-Aug-21 3:22:22 PM

Or



79496

10.08.21 11:14:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, 11 nd Floor, Soham Mansion, MG Road, Secunderabad-500006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	79496	163715
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	02-07-2021	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Nilkamal	20.00	468.00	0.00	18.00	11,044.80
Total Order Value . . .					11,044.80

Rupees : Eleven Thousand Forty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model
Payment Terms	100% advance payment
Tax	GST included in above price.
Delivery Date	With in 4 days
Delivery Location	Innopolis Syno-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 11,045-00 by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use, 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 **Siddarth Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-Aug-21 1:47:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, 11 nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

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Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

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09 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	06-08-2021
Site & Phase :	INNOPOLIS	Time:	11:15
Supplier		Req. No.	163715
Material required before date:	Urgent	ID No.	68248

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic chairs	Std	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Site use purpose.

Prepared By	Soudarya	Approved by	G.Venkatesh
Sign. & Date	06-08-2021	Sign. & Date	06-08-2021

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

APPROVED BY
06 AUG 2021
G. Venkatesh
Project Manager

APPROVED
09 AUG 2021
S. PRASHAKAR
MANAGER PURCHASE