PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	19/10/21	Prepared by:	Sneha
PO/WO no.	80437	PO / WO Date.	8/9/21
Supplier Name	Sri Raja Rajeshwara traders	PO/WO amount	4,720/-
Firm/Company	GVRC pvt Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	0330	11/9/21	5120/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5120

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96162	☑ 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:	5120/-
Amount E – PO / WO value:	4,720/-
Amount F – Difference (A – E): GST-18%	400/-

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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	19/10/21	19/10					

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
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : **Tata Nails**, M.S. Nails, M.S. Wire, 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 Oxide Paint & General Hardware.

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

CASH / CREDIT INVOICE

To
M/s. G V Research centers (P) LTD
5-4-187/3&4 IInd floor, Soham mansion
MG Road SEC-BAD - 500003

Invoice No. : 0320 Date : 11/09/21
D.C. No. : Date :
P.O. No. : Date :

Site : M.G. Road
LL/RR Truck No. : (modi Reality)

Customer's GST No.

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	54 Kg	G.I wire "8" G	7313	18%	80	4320/-
		CGST 9%				389/-
		SGST 9%				389/-
		Hamali				22/-
						5120/-
	E. & O.E.	Rs/- 5120/-				

SUMMIT SALES LLP ★ R.R. DIST ★
IN WARD
No: 8433
Date: 13/9
Sign:

Rupees TOTAL 5120/-

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 A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

320

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

To
M/s. Modi Realty Pocharam LLP
Sec-Bad

CASH / CREDIT INVOICE

Invoice No. : 0320 Date : 11/09/21
D.C. No. : Date :
P.O. No. : Date :

Site : MG.Road / MuradPalli
LL/RR Truck No. :

Customer's GST No. : 36ABIFM1836H1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	54Kg	G.I Wire "8" G	7313	18%	80/-	4320/-
		CGST 9%				389/-
		SGST 9%				389/-
		Hamali				22/-
						5120/-

Rs. 5120/-

8919278620

INWARD
Inward No: 4707 Dt: 2/9/21
MRN No: 96162 Dt: 12/9/21
Received By: Security Sign: Bhaskar
G.V.R.C. PVT. LTD.

E. & O.E.

Rupees TOTAL 5120/-

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

SUMMIT SALES LLP
IN WARD
No: 84336
Date: 13/9
Sign:
R.R. DIST.

Purchase Order

 08-09-2021 16:28:24

80437
08.09.21 4:55:57

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**	80437	163795
	Doc Date	08-09-2021	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote No**	Nil	
276363915 9246363915	**Quote Date**	02-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	50.00	80.00	0.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty 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 earth lifting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

25+
80+18%.

1127

Requisition Form

Company Name:	GVRC	Date:	02.09.2021
Site & Phase :	INNOPOLIS	Time:	16:20
Supplier		Req. No.	163795
Material required before date:	04.09.2021	ID No.	69013

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I wire 8 Guage	50 mts	01	Bundles		
2						
3						
4						
5						
6						
7	80437					
8						
9						
10						

Remarks : For earth lifting purpose.

Prepared By	S.Shravya	Approved by	G.Venkatesh
Sign.& Date	02.09.2021	Sign. & Date	8 SEP 2021

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

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE