PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Babhakar
PO/WO no.	81439	PO / WO Date.	8/10/21
Supplier Name	M/s Leela Steel Railing & Furniture	PO/WO amount	1,19,437.19
Firm/Company	GVRC	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	053	31/10/21	1,19,437.19
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,437.19

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			98745	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,19,437.19
Amount E – PO / WO value:	1,19,437.19
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	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date		10/11					

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 Cell : 8125765219, 707580295(

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad. 163986

Buyer : M/s.: G.V. Research centers PVT LTD. SOHAN MANSION MG. Road SECUNDERABAD. GST No. : 36 AAHCG4562D1ZP	Invoice No. 053	Date : 31 oct 2021
	Delivery Note :	Made of Payment :
	Buyers Order No. 81439	Date : 31 oct 2021
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. P
1	SS Relling. Rft.	7306	316	320.31	101217.96

INWARD

Inward No: 6003	Dt: 1/11/21
MRN No: 98745	Dt: 02/11/21
Received By: Sai	Sign: Sai

Genome Valley Research Center Pvt. Ltd.

GST No. : 36CRBPB0826R1ZO

Rupees in words: ONE LACK NINGHEN THOUGHANT FOR HAND RET THREE SEVEN RUPESH ONLY /

Gross Value		101,217.96
Add CGST	9 %	9109.61
Add SGST	9 %	9109.61
Add IGST	%	
GRAND TOTAL		119,437.19

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within...days.

For LEELA STEEL RAILING & FURNITURE

SUMMIT SALES LLP IN WARD No: 4565 Date: 8/11/21 Sign: R.R. DIST.

मोहनराम

Proprietor

Purchase Order

 08-10-2021 15:41:39

81439
05.10.21 5:01:57

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

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	81439	163986
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	316.00	320.31	0.00	18.00	119,437.19
					Total Order Value . . .	**119,437.19**

Rupees : One Lakh(s) Ninteen Thousand Four Hundred Thirty Seven and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 3days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 59,719/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West and South East side road purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 3 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

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

Name : 09/10/2021

Accepted the above Terms And Conditions
For ***Leela Steel Railing & Furniture***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   07-10-2021 14:14:48

Original / Office Copy / Purchase Div.Copy

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			
Leela Steel Railing & Furniture Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad. **GSTIN** 36CRBPB0826R1ZO 8125765219/7075802950	**Doc No**	81439	163986
	Doc Date	07-10-2021	
	Quote No	Nil	
	Quote Date	27-11-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	316.00	320.31	0.00	18.00	119,437.19

Requisition Form   1292

Company Name:	GVRC	Date:	07.10.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163986
Material required before date:	08.10.2021	ID No.	70074

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	Std	48	Mtrs	158	
2	SS Railing	Std	48	Mtrs	158	
3					316	
4						
5	81439					
6						
7		07/10/2021			APPROVED BY	
8					07 OCT 2021	
9						
10					SOHAM MODI MANAGING DIRECTOR	

Remarks: For west and South east side road purpose.

Prepared By	Sanketh	Approved by	C. Balamurali Krishna
Sign.& Date	07.10.2021	Sign. & Date	07.10.2021

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