

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2021	Prepared by:	BHAVANI
PO/WO no.	81675	PO / WO Date.	13/10/2021
Supplier Name	Sri Raja Rajeshwara Trading	PO/WO amount	2301/-
Firm/Company	GV Research Center Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	405	27/10/21	2302/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2302/-
Sl. No.	DC No	DC. Date	MRN No.
1.	8	-	98563
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2302/-
Amount E - PO / WO value:			2301/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No	
Payment - due date		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date	10/11/2021	12/11/21	

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/-



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, Netlon Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.
Email : prpk67@gmail.com, srtr3915@gmail.com.

Shop : 040-2771 8915
Mob. : 092463 63915, 93472 36012

To
M/s. Gv Reserch centers (P) LTD
5-4-187/3&4 II nd floor, Saham
mansion, Mbi Road-
Sec-Bad- 500003

CASH / CREDIT INVOICE

Invoice No. : 0405

Date : 27/10/21

D.C. No. : 8

Date :

P.O. No. : 81675

Date : 11/10/21

Site :

Customer's GST No.

LL/RR Truck No. :

36AAHCG4562D12D

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	30 Nos	Pad lock 50mm	8301	18%	65/-	1950/-
		CGST 9%				176/-
		SGST 9%				176/-
						2302/-

Bi- 2302/-
M. S. Red
200097842

INWARD			
Inward No:	5945	Dt:	28/10/21
MRN No:	98563	Dt:	
Received By:	D. P. Kumar	Sign:	P. Kumar
Genome Valley Research Center Pvt. Ltd.			

E. & O.E.

Rupees

TOTAL

2302/-

GST No. : 36AEPPP5662Q1ZF

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.

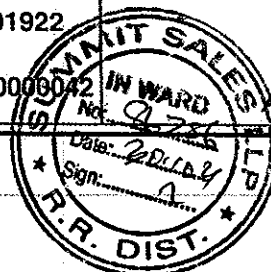
HDFC BANK A/C No. :

00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory



Purchase Order



81675

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Page(s) 1 Of 1

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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

GSTIN 36AEPPP5662Q1ZF
276363915

27718915.

9246363915

Doc No	81675	163947
Doc Date	13-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos 50mm	30.00	65.00	0.00	18.00	2,301.00
Rupees : Two Thousand Three Hundred One Only.					Total Order Value . . . 2,301.00

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Including GST

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 Stock replinshing purpose

Completion Date Nil

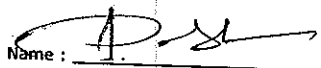
Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**Date : / /

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		11-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169099	
Material required before date:				ID No.		70288	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Pad Lock 81675 ✓	50mm	30	Nos			
2	Roff stone tile adhesive 81673.	20kgs	30	Bags			
3	RBR Bonding Agent	5ltrs	05	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		11-10-2021		Sign. & Date			

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

