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 Traders	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.	DC matches MRN
1.	8	-	98563	☑ 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:	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/2021	15/11/21					

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/-

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. GV Reserch centers (P) LTD
5-4-187/3&4 IInd floor, Soham Mansion, MG Road-
Sec-Bad- 500003

Invoice No. : 0405 Date : 27/10/21
D.C. No. : 8 Date :
P.O. No. : 81675 Date : 11/10/21

Site :

LL/RR Truck No. :

Customer's GST No.
36AAHCG4562D1ZD

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

Rs. 2302/-
M. Sudha
R0009?847

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

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 9726
Date: 20/1/24
Sign:

 13-10-2021 1:17:25 PM

Purchase Order

81675
18.10.21 2:04:47

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
27718915.
276363915
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
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 for Stock replinshing 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 *Sri Raja Rajeshwara Traders*

Name : ____________________

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 81678	50mm	30	Nos		
2	Roff stone tile adhesive	20kgs	30	Bags		
3	RBR Bonding Agent 81673.	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.

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR