

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 82661		PO / WO Date. 16/11/21	
Supplier Name Venkatarama stationery & B.S. digumuru		PO/WO amount 377.60/-	
Firm/Company GVRCL		Project Immopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	799	18/11/21	377.60/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			377.60/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			☒ 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:			377.60/-
Amount E – PO / WO value:			377.60/-
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		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	13/12/21	12/12	

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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. G.V. Research Centre Pvt. Ltd.

Order No _____ Date _____

Delivery Challan No _____ Date _____

Bill No. 2021-22 799 Date 18/11/21GSTIN 36 AAHCG 4562 D1ZP

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.	
1	fruit padlocks cover		4P	80		320			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					Total				
					SUB Total	320			
					CGST	28.8			
					SGST	28.8			
					Grand Total	377.60		377	60

INWARD	
Inward No: <u>7143</u>	Dt: <u>22/11/21</u>
MRN No: _____	Dt: _____
Received By: <u>D. Pailan</u>	Sign: <u>Pailan</u>
Genome Valley Research Center: M	



Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

[Signature]

7143

Purchase Order



82661

12.11.21 5:07:44

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16-11-2021 14:33:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Doc No	82661	164140
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	02-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	4.00	80.00	0.00	18.00	377.60
Total Order Value . . .					377.60

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** 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 Hydrant Cafeteria fire sprinkler 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 **Venkatramana Stationery & Binding works**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		11-11-21	
Site & Phase :		Innopolis		Time:		12:40	
Supplier				Req. No.		164140	
Material required before date:				ID No.		71195	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe (c class)	100 mm	18	mts	75 kg 18.11.21	
2.	Pipe (c class)	80 mm	18	mts	60 kg 18.11.21	
3.	Pipe (c class)	65 mm	12	mts	40 kg 18.11.21	
4.	Pipe (c class)	50 mm	12	mts	35 kg 18.11.21	
5.	Pipe (c class)	25 mm	60	mts	15 kg 18.11.21	
6.	Reducer (c class)	100/80	1	No's		
7.	Reducer (c class)	80/65	1	No's		
8.	Reducer (c class)	65/50	1	No's		
9.	dummy	50mm	4	No's		
10.	Clamps GI universal	100 mm.	10	No's		
11.	Clamps GI universal	80 mm	10	No's		
12.	Clamps GI universal	65 mm	10	No's		
13.	Clamps GI universal	50 mm	10	No's		
14.	Clamps GI universal	25 mm	30	No's		
15.	Scokets	15"	20	No's		
16.	Red paint		40	liters		
17.	Sprinklar pendent		20	No's		
18.	Threaded rod 8 mm thickness	2 mts length	10	No's		
19.	Threaded rod 10 mm thickness	2 mts length	5	No's		
20.	Bends (c class)	80mm	12	No's		
21.	Bends (c class)	150mm	10	No's		
22.	Bends (c class)	65mm	04	No's		
23.	Bends (c class)	50mm	08	No's		
24.	Dummy (c class)	5mm	15	No's		
25.	Hose clamp s.s	3/4	50	No's		
26.	Flanges (150dia 8 holes)	16 mm	8	No's		
27.	Thinner		20	lts		
28.	Rapping bandle		04	No's		
29.	Anchor bolt and sleeve	8mm	100	No's		
30.	Anchor bolt and sleeve	10mm	100	No's		
31.	Anchor fastener set		200	No's		

Remarks: Towards hydrant cafeteria fire sprinkler purpose.

Prepared By :	Akhil	Approved by	Mr. srikhar
Sign. & Date :	11-11-21	Sign. & Date	11-11-21

Note:

Kindly process for cafeteria sprinkler works

H. Srikhar
13-Nov-2021

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

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Bill No. 2021-22

799

Date 18/11/21

GSTIN 36 AAHCG 4562 D1ZP

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INWARD	
Inward No: <u>7143</u>	Dt: <u>22/11/21</u>
MRN No: _____	Dt: _____
Received By: <u>D. Raju</u>	Sign: <u>Raju</u>
Genome Valley Research Center Pvt. Ltd.	

Rupees _____

Total

SUB Total

CGST

SGST

Grand Total

320

28.8

28.8

377.60

377.60

Receiver's Signature & Seal



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Signature

[Signature]

7143