

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/12/21		Prepared by: Sneha	
PO/WO no. 8/12/21		PO / WO Date. 28/9/21	
Supplier Name SSI Daji Rajeshmurti bades		PO/WO amount 1,038.40/-	
Firm/Company GVRCL Pvt Ltd.		Project Ponnepolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0370	9/10/21	1038/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1038/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
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:			1038/-
Amount E – PO / WO value:			1038/-
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		8/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	8/12/21	8/12/21	

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, Nelson Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

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

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

To
M/s. GIV Reserch Centers Pvt Ltd
5-4-187/3&4, Ind floor, Soham mansion
MG Road, Sec-BAD

CASH / CREDIT INVOICE



Invoice No. : 0370

Date 9/10/21

D.C. No. :

Date

P.O. No. :

Date

Site :

Customer's GST No.

LL/RR Truck No. :

36AAHCG4562012P

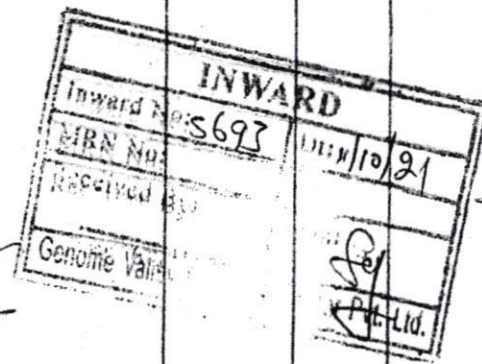
Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps	Amount Rs. Ps.
1)	2nos	Water level Pipe	3917	18%	160/-	320/-
2)	3 Packet	Line Dors	3923	18%	80/-	240/-
3)	2nos	metra	9017	18%	120/-	240/-
4)	2nos	Tapi	7301	18%	40/-	80/-
						880/-
						79/-
						79/-
						1038/-

CGST 9%

SGST 9%



PJ 1038/-



Rupees

TOTAL

1038/-

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

[Signature]
Authorised Signatory

5693

Pending

Purchase Order



81121

27.09.21 3:10:20

Page(s) 1 Of 1

29-09-2021 11:46:52 AM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.
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	81121	163917
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9501 - Tools - Auto Level - NA - nos Level Pipe 30'	2.00	160.00	0.00	18.00	377.60
2 10181 - Plumbing - PVC - Line End - NA - Nos Line Doori	3.00	80.00	0.00	18.00	283.20
3 9588 - Tools - Metna - Others - nos	2.00	120.00	0.00	18.00	283.20
4 9590 - Tools - Tapi - Others - nos	2.00	40.00	0.00	18.00	94.40
Total Order Value . . .					1,038.40

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 MD sir site visit 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:		GVRC		Date:		27.09.2021	
Site & Phase :		Innopolis		Time:		11.30AM	
Supplier				Req. No.		163917	
Material required before date:		29.09.2021		ID No.		69758	
No	Description	Size	Quantity	Units	Inward No	Date	
1	1000' line dori wrapped on 2'x2' PVC Pipe		01	No's			
2	5 Meters steel tape		03	No's			
3	15 Meters steel tape		03	No's			
4	30 Meters and 100 Meters fiber tape 81125		02	No's			
5	Tapi		02	No's			
6	1' Spirit level		02	No's			
7	Level pipe 81121	10Mtrs	01	No's			
9	Matna		02	No's			
10	Digital Tape (Bosch)		01	No's			
11	Line Leaser		01	No's			
Remarks: For MD Sir site visit purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign & Date		27.09.2021		Sign. & Date		27.09.2021	

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

Amul
27-09-2021

[Signature]

APPROVED
C. Balamurali Krishna
27.09.2021
P. PRABHAKAR
Sr. MANAGER PURCHASE



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

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CASH / CREDIT INVOICE



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Date : 9/10/21

D.C. No. :

Date :

P.O. No. : 81121

Date :

Site :

Customer's GST No.

LL/RR Truck No. :

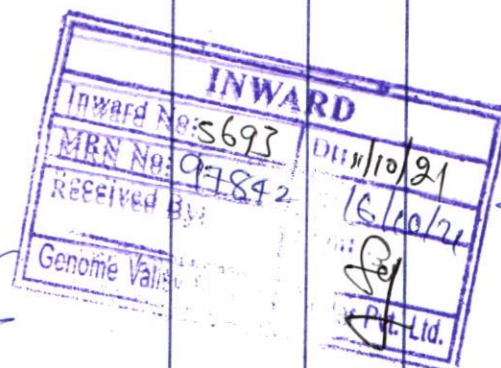
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CGST 9%

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Pst 1038/-



E. & O.E.

Rupees

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