PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/21	Prepared by:	Sneha.
PO/WO no.	8/12/	PO / WO Date.	28/9/21
Supplier Name	Sri Rapa Rajeshwara traders	PO/WO amount	1,038.40/-
Firm/Company	GVRC pvt ltd.	Project	Pinnepolis
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	23/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	8/12/21	8/12					

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/-

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 PVT LTD
5-4-187/3&4, IInd floor, Soham mansion
MG Road, Sec-BaD

Invoice No. : 0370 Date 9/10/21
D.C. No. : Date
P.O. No. : Date :

Site :
LL/RR Truck No. : 8112/ 163217

Customer's GST No. 36AAHCG4562D1ZP

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)	3Packet	Line Dori	3923	18%	80/-	240/-
3)	2Nos	metra	9017	18%	120/-	240/-
4)	2Nos	Tapi	7301	18%	40/-	80/-
						880/-
		CGST 9%				79/-
		SGST 9%				79/-
		Rs. 1038/-				1038/-

Rupees

TOTAL 1038/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 56443 Date: 17/4/22 Sign: E. & O.E.

INWARD Inward No: 5693 MRN No: Date: /10/21 Received By Genome Valley ... 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

5693

Pending

Purchase Order

 29-09-2021 11:46:52 AM

81121
27.09.21 3:10:20

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	**Doc No**	81121	163917
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2019	
276363915 9246363915	**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
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 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 : __/__/____

12-13

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.

APPROVED
27 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

27-09-2021

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

SRI RAJA RAJESHWARA TRADERS

SRRT

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

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

CASH / CREDIT INVOICE

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M/s. GV Reserch Centers PVT LTD
5-4-187/3&4, IInd floor, Soham mansion
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Invoice No. : 0370 Date : 9/10/21
D.C. No. : Date :
P.O. No. : 81121 Date :

Site :
LL/RR Truck No. :

Customer's GST No.
36AAHCG4562D1ZP

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
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						880/-
		CGST 9%				79/-
		SGST 9%				79/-
						1038/-
	E. & O.E.	P/r 1038/-				
Rupees					TOTAL	1038/-

INWARD
Inward No: 5693 Dt: 11/10/21
MRN No: 97842
Received By: 16/10/21
Genome Valley ... 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. : 0042202001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

5693