

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/3/22		Prepared by: <i>Thomson</i>		Serial no.: 2234	
Supplier name: Abhinav photo frame works				HO inward no.	
Firm/Company: GVRCL		Project: Immoplis		HO received date	
PO/WO date: 8/3/22		PO/WO No.: 86223		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	239	9/3/22	11,615/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				11,615/-	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos:	104925		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				11,615/-	
Amount E - PO / WO value:				11,615/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/3/22			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Thomson</i>				
Sign:	<i>Thomson</i>				
Date	17/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HQ within one working day of approval by purchase officer/purchase manager.

Top. : **S. Mallesh**

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ✕ LAMINATION ✕ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

No. **239**

Date **09/03/22**

M/s. **G.V. Reserch Centers Pvt. Ltd**

GST - NO - 36AAHCG14562D1ZP

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	15" x 20" 1 Brown Frame with M. Shree	23	505 = 0	11615 = 0	
Rupees in words : _____			G. TOTAL	11615 = 0	
			ADV.	—	
			BAL.	11615 = 0	



* Collect Within 7 days

* No Responsibility for the loss or damage of your photo thereafter.

Mallesh

GSTIN : 36BSIPS1701B2Z3

Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

Dr. S. M. M. M. M.

Dr. S. M. M. M. M.

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Purchase Order

Page(s) 1 Of 1

08-03-2022 5:02:09 PM



86223

28.02.22 2:52:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Abhinav Photo Frame Works
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda,
Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

Doc No	86223	164530
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Malleesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	23.00	505.00	0.00	0.00	11,615.00
Total Order Value . . .					11,615.00

Rupees : Eleven Thousand Six Hundred Fifteen Only.

Terms and Conditions :-

Specification /	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 11615/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Caeteria ground and first floor purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**


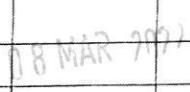
Name : _____

Date : ___/___/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.02.2022
Site & Phase:	Innopolis.	Time:	17:04
Supplier:		Req. No.	164530
Material required before date:		ID No.	73128

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bathroom mirrors	20"x30"	23	No's		
2.		15" x 20"				
3.						
4.						
5.						
6.						
7.	86223					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 cafeteria Ground and first floor purpose.

Prepared By	Nikhil	Approved by	Mr.Ramesh reddy
Sign. & Date	09.02.2022	Sign. & Date	09.02.2022

Note:



top : S. Mallesh

164530 / 85432

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES * LAMINATION * GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiyuda,
Hyderabad - 500080 (T.S.)

No. 233

Date 09/03/22

M/s. G.V. Reserch Centers Pvt Ltd

GST - NO - 36AA HCG 4562D1ZF

S No	Particulars	Qty	Rate	Amount	
				Rs	Pg
1	15" x 20" 1 Brown Frame with M. Slab	23	505	11615	
Rupees in words:			G TOTAL	11615	00
			ADV		
			BAL	11615	00

INWARD
 Inward No: 8665 Dt: 15/3/22
 MRN No: 104925 Dt: 16/3/22
 Received By: [Signature] Sign: [Signature]
 G.V.R.C. PVT. LTD.



D/ Mallesh

* Collect Within 7 days
 * No Responsibility for the loss or damage if not paid immediately
 GSTIN: 36AAHCG4562D1ZF
 Registered under GST Act 2017

FOR ABHINAV PHOTO FRAME WORKS