PURCHASE DIVISION
Advice for approval for credit to supplier (2)

Date:	19/3/22	Prepared by	Monika	Serial no.	2252
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	GVDC	Project	Grenopolis	HO received date	
PO/WO date	15/2/22	PO/WO No.	85964	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	136	3/3/22	45,360/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,360/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos:	104533	Proof of delivery matches MRN	☑ 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:	45,360/-
Amount E – PO / WO value:	45,360/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monika				-
Sign:	Monika				
Date	19/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 weighment 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 HO within one working day of approval by purchase officer/purchase manager.

TAX-INVOICE

OSANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To G V DISCOVARY CENTER PVT LTD 5-4-187/3&4 IInd floor SOHAM MANSION,M G ROAD,SECUNDEREBAD **GSTIN No. 36AAHCG4940K1ZC**	Invoice No: **136** Invoice Date: **03.03.2022** P.O.No. 85964/ 13489 P.O.Date: 15.02.22

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SHADE NET **50 %** SIZE 30 X 3mtr	6005	2700 Q MTR	@ 16 /-	**43,200.00**

Rupees in words FOURTY FIVE THOUSAND THREE HUNDRED SIXTY ONLY

Total ::	**43,200.00**
CGST :: @ 9 %	**1,080.00**
SGST :: @ 9 %	**1,080.00**
IGST 18% ::	
adjust ::	
Grand Total ::	**45,360.00**

INWARD No. 9232/ Date: 17/3 Sign:

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

Inward No. 1186 04/03/22
MRN No. 104533
Received By:
Ranjan

Purchase Order

 03-03-2022 11:20:20 AM

85964
14.02.22 3:00:03

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Santosh Tarpaulin	**Doc No**	85964	13489
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	15-02-2022	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	15-02-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *30m x 3 m 30nos*	2,700.00	16.00	0.00	5.00	45,360.00
					Total Order Value . . .	**45,360.00**

Rupees : Fourty Five Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification /	Item shall be of 'SunPack" brand, 1st qlty, green colour, 50%% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 200/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Old price
2020 Base price

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

Requisition Form

Company Name		G V Discovery Centers						
Site & Phase		GENOPOLIS	Date			26-02 2022		
Supplier			Time			10 18		
			Req No			13489		
Material required before		Urgent	ID No			74206		
No	Description		Size	Quantity	Units	Inward No	Date	
1	Agro mesh		STD	30	No's			
	85964.							

Remarks Towards Site use purpose

Prepared by	brahmam	Approved by	Narsing roa
Sign & Date	26-02-2022	Sign & Date	26-02-2022

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 FEB 2022
BHARAT VARUR
PROJECT MANAGER
G V D C