(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/04/22	Prepared by	Prabhakar	Serial no.	2503
Supplier name	Ganesh Tube Traders.			HO inward no.	
Firm/Company	GVRC	Project	Amropolis.	HO received date	
PO/WO date	24/2/22	PO/WO No.	85880	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	780	9/3/22	590-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	590-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105248	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:	590-00
Amount E – PO / WO value:	590-00
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 MAR 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair

Bill To : **G V RESEARCH CENTERS PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Invoice No. : **730** Ref. No. : **85880/24/2/2022** Invoice Date : **9-Mar-2022**
Ship To : **G V RESEARCH CENTERS PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC PIPES AND FITTINGS** *Lappa Patti 4"*	3917	18 %	**20 NOS**	25.00	NOS		**500.00**
	CGST							**45.00**
	SGST							**45.00**
					Total:			**590.00**

INWARD
Inward No: 8749 Dt: 23/3/22
MRN No: 05248 Dt: 24/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No.
Date

Total Amount In Words: INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

ASTRAL SUDHAKAR Supreme VIKING Finolex

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Requisition Form

Company Name	G V Research Centre	Date:	24.02.2022
Site & Phase	Innopolis	Time:	13.00
Supplier		Req. No.	164620
Material required before date: 26-02-2022		ID No.	74120

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff Stone Tile Adhesive chemical 85879	25kgs	40	nos		
2.	Lappam Patti 85880	4"	20	nos		
3.	Sponges 85876	-	120	nos		

25 FEB 2022

Remarks: Towards 2727 block, lobby tile fixing work purpose

Prepared By	Md. Anwar Baig	Approved by	T.Madhu
Sign. & Date	24.02.2022	Sign. & Date	24.02.2022

Mayry

Purchase Order

 24-02-2022 17:47:14 Origina

85880
14.02.22 2:36:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganesh Tube Traders	**Doc No**	85880	164620
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	24-02-2022	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	24-02-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos NO	20.00	25.00	0.00	18.00	590.00
	Total Order Value . . .					**590.00**
Rupees : Five Hundred Ninty Only.						

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

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 towrads 2727 block,lobby tile fixing work purpose.

Completion Date NA

Measurment NA

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 : 25/02/2022

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____