PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date	7/5/22	Prepared by	Prabhakar	Serial no.	3880
Supplier name	Akshaya traders			HO inward no.	
Firm/Company	GVRL	Project	GVRL	HO received date	
PO WO date	26/4/22	PO/WO No.	87743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2022-23/38	27/4/22	15,750/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	15,750

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Insulation report

MRN nos.:	106797	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:	15,750/-
Amount E = PO / WO value:	15,750/-
Amount F – Difference (A – D):	–

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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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

AKSHAYA TRADERS 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36 Contact : +91 9959611144	Invoice No. **2022-23/38**	Dated **27-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V Research Centre Pvt. Ltd.** 5-4-187/3&4,IIndFloor,SohamMansion,MGRoad,Sec GSTIN/UIN : 36AAHCG4562D1ZP	Buyer's Order No. **87743 164904**	Dated **26-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **G V Research Centre Pvt. Ltd.** 5-4-187/3&4,IIndFloor,SohamMansion, MGRoad,Sec GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Gova Rope**	5607	**100.0 Nos**	150.00	Nos	**15,000.00**
	Output CGST @ 2.5 %			*2.50*	*%*	**375.00**
	Output SGST @ 2.5%			*2.50*	*%*	**375.00**
	Total		**100.0 Nos**			**₹ 15,750.00**

INWARD
Inward No: 9062 Dt: 6/5/22
MRN No: 106797 Dt: 6/5/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,000.00	2.50%	375.00	2.50%	375.00	750.00
Total:	**15,000.00**		**375.00**		**375.00**	**750.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200044551375**
Branch & IFS Code : **SECUNDERABAD & HDFC0002479**

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

Customer's Seal and Signature

for AKSHAYA TRADERS

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-04-2022 16:06:30

87743
20.04.22 3:07:38

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			
Akshaya Traders	**Doc No**	87743	164904
6-4-392/1, New Bholakpur, Secunderbad	**Doc Date**	26-04-2022	
	Quote No	nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	26-04-2022	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	100.00	150.00	0.00	5.00	15,750.00
					Total Order Value . . .	**15,750.00**

Rupees : Fifteen Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
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 deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

26/04/2022

Name :

Accepted the above Terms And Conditions

For *Akshaya Traders*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.		Date:	26.04.2022
Site & Phase:	Innopolis.		Time:	12:00
Supplier			Req. No.	164904
Material required before date:			ID No.	75930

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gova ropes 87743	-	100	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

APPROVED
26 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose.			
Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	26.04.2022	Sign. & Date	26.04.2022

Note: