PURCHASE DIVISION
Advice for approval for credit to supplier

4749

Date:	2/06/22	Prepared by	Vanajathi	Serial no.	
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	GUDC	Project	119,191 Synergy S9 Crale	HO received date	
PO/WO date	24/05/22	PO/WO No.	88538	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	163	26/05/22	1,764/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,764/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107929 — 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:	1,764/-
Amount E – PO / WO value:	1,859/-
Amount F – Difference (A – E):	95/-
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	6/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	2/06/22				
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 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

SANTHOSH 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: **163** Invoice Date: 26.05.2022 P.O.No.88538/196081 P.O.Date: 24.05.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	NYLON ROPE 16 MM - 50 MTRS	56073000	7 KGS	@ 225	1575.00

Rupees in words ONE THOUSAND SEVEN HUNDRED SIXTY FOUR RUPEES ONLY	**Total ::**	**1575.00**
	CGST @ 6% ::	**94.5**
	SGST @ 6% ::	**94.5**
	IGST 18% ::	
	adjust ::	
	Grand Total ::	**1764.00**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** **Authorized Signatory**

INWARD
Inward No: 1402 Dt: 31/5/22
MRN No: 107929 Dt: 01/06/22
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 95082
Date: 2/6/22
Sign:
R.R. DIST.

	Authorized Signatory

TAX-INVOICE

SANTHOSH 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: **163**
Invoice Date: 26.05.2022
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Receiver Signature & Seal

INWARD
Inward No: 1402 Dt: 31/5/22
MRN No: Dt:
Received By: Sign: nizam
Genome Valley Discovery Center Pvt. Ltd.

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 95082
Date: 2/6/22
Sign:
R.R. DIST.

Authorized Signatory

Purchase Order

 24-05-2022 12:11:37

88538
20.05.22 3:37:20

copy

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

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	88538	196081
Doc Date	24-05-2022	
Quote No	NIL	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *Nylon rope-16mm (50mtrs)*	7.00	225.00	0.00	18.00	1,858.50
					Total Order Value . . .	**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise 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	119, 191 Synergy Square 1 - Phone. -
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 safety measures 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 delivery /DC can be sent by email.

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:	GV Discovery center	Date:	24.05.2022
Site & Phase :	Genopolis	Time:	11:00 Hrs
Supplier name		Req. No.	196081
Material required before date:	Urgent	ID No.	76644

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon rope	18mm 16MM	50	meters		
2						
3	88538					
4						
5						
6						

Remarks: For site safety measures purpose.

Prepared By:	Vineetha reddy	Approved by	S.V.Subba reddy
Sign.& Date	24.05.2022 24/5/2022	Sign. & Date	24.05.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
2 4 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE