PURCHASE DIVISION
Advice for approval for credit to supplier

ATAG

									4 1 4 /
Date:	2/06/22	Prepare	ed by	Vanajo	Whi-	Serial no.			7.7.
Supplier name	Santhosh	Tar	Paulin			HO inwar	d no.		
Firm/Company	GUD	Project		19,1915	ynosy	HO receiv	ed date		
PO/WO date	24/05/20	PO/WC	No.	8853	8	Scan ID.			
SI no.	Sl no. Bill no.		Bill	date	Bill amount			Original attacl	
1.	1. 163		2610	26/05/22 17		-64/-		Yes	□ No
2.	100		aut	(11		1		□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills	total (Excluding Trans	sport & H	lamali Char	ges):			1,-	7641	
Proof of delivery	by way of: □ DCs/bill	□ Steel 1	report RN	IC pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation re	eport
MRN					Proof o	f delivery		Yes 🗆	No
nos.:	7929				matche	s MRN			
Amount B -Other	Credits : Transportation	on charge	S				-		
Amount C –Other Debits:									
Amount D (D=A+B-C) - Amount to be credited to t				applier:			1,7	1,764/-	
Amount E – PO /	WO value:						1.8	19/	
Amount F – Diffe	rence (A – E):						95	1-	
Quantity received	as per PO /WO		✓ Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part 1	received	
Close PO / WO			□ Yes □	No – wait fo	r balance	material	Other		
Payment – due da	6/06/22								
Remarks:	-		0 10	0/22					
Approved by	Purchase Officer		rchase	M D		Accour	ntant		ounts nager
Name:	Varajasthi								
Sign:	Aus								
Date	2/06/21							A1 - 0	001-
Approval limit	limit Upto 20k Above 2		20k	Above 100k Upto 20k			Above 2	UK	

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 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

To G V DISCOVARY CENTER PVT LTD 5-4-187/3&4 IInd floor SOHAM MANSION,M G ROAD,SECUNDEREBAD GSTIN No. 36AAHCG4940K1ZC

GSTIN:36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account: AXIS BANK Acc.No.919020039284737 IFSC CODE: UTIB0001378

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	s in words ONE THOUSAND	SEVEN		Total ::	1575.00
HUNDRED SIXTY FOUR RUPEES ONLY		CGST @ 6% ::		94.5	
			SGS	ST @ 6% ::	94.5
			IG	ST 18% ::	
				adjust ::	
			Gran	id Total ::	1764.00

Receiver Signature & Seal

INWARD
Inward No 402 Dx315 92
MRN No: (07929 Dt: 0126/n
Received By: Sign:
NJ3 wm
Geneme Valley Discovery Center Pvt. Us.

Authorized Signatory

For SANTHOSH TARPAULIN



Authorized Signatory

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TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State

IFSC CODE :UTIB0001378
Invoice No: **163**

Cell: 9642662732

To G V DISCOVARY CENTER PVT LTD 5-4-187/3&4 IInd floor SOHAM MANSION,M G ROAD,SECUNDEREBAD GSTIN No. 36AAHCG4940K1ZC

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

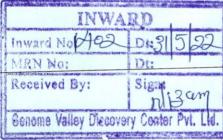
GSTIN:36ATWPA1307P1ZC

Bank Account: AXIS BANK

Acc.No.919020039284737

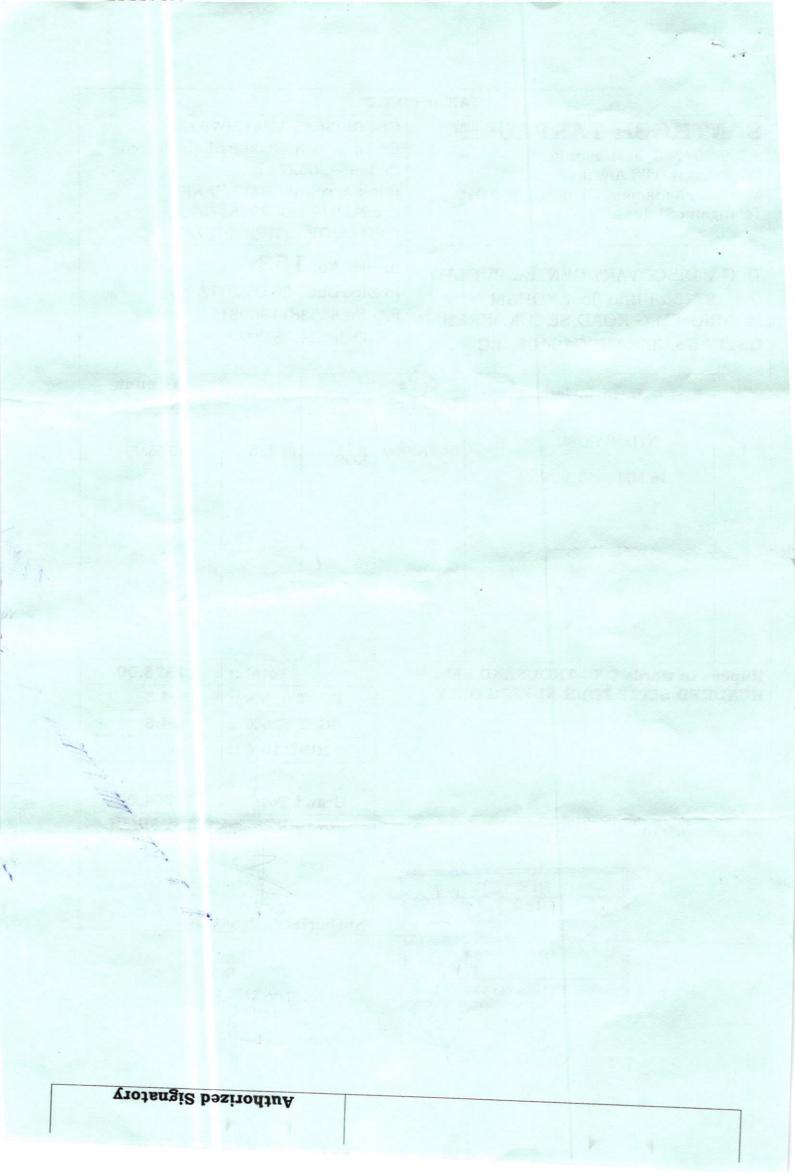
Email id: santhoshtarp@gmail.com

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Rupees in words ONE THOUSAND SEVEN HUNDRED SIXTY FOUR RUPEES ONLY			CGS	Total :: T @ 6% ::	1575.00 94.5
				T @ 6% :: ST 18% ::	94.5
			100	adjust ::	
			Gran	d Total ::	1764.00
Receiver	Signature & Seal	D	For	SANTHOSH	TARPAULIN



Authorized Signatory





20.05.22 3:37:20

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

9642662732

Doc No 88538 196081 **Doc Date** 24-05-2022 **Quote No Quote Date** 19-04-2022

SupplyType Supply

Kind Attn: Santosh Kumar

GSTIN 36ATWPA1307P1ZC

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D:-0/		
1 2146 - Carpentry - hardware - Nylon Rope - Others - kgs		Nate	Dis%	GST	Amount
Nylon rope-16mm (50mtrs)	7.00	225.00	0.00	18.00	1,858.50
Rupees : One Thousand Eight Hundred Fifty Fight and Paice Fifty		Total Or	der Value	e	1,858.50

ant 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

Completion Date

Nil Nil

Measurment 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 GV Discovery Center Pvt Ltd

Accepted the above Terms And Conditions

For Santosh Tarpaulin

Authorised Signatory

Name : _

Date : __/__/__

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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 Inward No Units Date Nylon rope 15mm 6MM 50 meters 2 3 4 5 Remarks: For site safety measures purpose. Prepared By: Vineetha reddy 9 X Subba reddy 24.05.2022 Approved by Sign.& Date 24.05.2022 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.