PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

\Date:	11/6/22	Prepared by	Manshu	Serial no.	5089
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	GVPC	Project	Grenopolis	HO received date	
PO/WO date	8/6/22	PO/WO No.	89039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	170	9/6/22	6,048/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,048/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108291	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:	6,048/-
Amount E – PO / WO value:	6,048/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manika				
Sign:	Manshu				
Date	11/6/22				
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: **170** Invoice Date: 09.06.2022 P.O.No.89039/196090 P.O.Date: 08.06.2022

Sl. No.	**Descriptions**	**Code SAC HSN**	**Qty**	**Rate**	**Amount Rs. Ps.**
1	NYLON ROPE 16 MM -	5607	24 KGS	@ 225	5,400.00

Rupees in words **SIX THOUSAND FOURTY EIGHT ONLY**	**Total ::**	**5,400.00**
	CGST @ 6% ::	**324.00**
	SGST @ 6% ::	**324.00**
	IGST 18% ::	
	adjust ::	
	Grand Total ::	**6,048.00**

Receiver Signature & Seal

INWARD
No: 498 Dt: 9/6/22
(0829) Dt: 10/6/22
Received By: Sign: 12/13am
Genome Valley Discovery Center Pvt. Ltd.

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 95464
Date: 11/6/22
Sign:
R.R. DIST.

Purchase Order

 08-06-2022 13:03:05

89039
07.06.22 12:13:53

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50...
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**	89039	196090
	Doc Date	08-06-2022	
	Quote No	Nil	
	Quote Date	08-06-2022	
	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	24.00	225.00	0.00	12.00	6,048.00
					Total Order Value . . .	**6,048.00**

Rupees : Six Thousand Fourty Eight 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 Bloack no 191 safety tying 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 : 11/06/2022

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	28.05.2022
Site & Phase :	Genopolis	Time:	13:00Hrs
		Req. No.	196090
Material required before date:	Urgent	ID No.	76872

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon rope	16mm	150	mts		
3						
4						
5						
6						
7	89039					
8						
9						
10						
11						
12						

Remarks: For Block no 191 safety tying Purpose.

Prepared By:	brahmam	Approved by	Subba reddy
Sign.& Date	28.05.2022 28/5/2022	Sign. & Date	28.05.2022

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

APPROVED
11 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

24 pgs 225/=
12% GST