# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	12-07-22	Prepare	d by	prabha	lear	Serial no.		6079
Supplier name	HZOTMAZ	TAR	PAULIN	٠, د		HO inward	no.	0017
Firm/Company	anreup.	Project		GVP	c	HO receive	ed date	
PO/WO date	07/07/22	PO/WO	No.	8976	7	Scan ID.		
Sl no.	Bill no.		Bill	date	-	Bill amount		Original attached
1.	188		0810	7/2L		9282/-		Yes 🗆 No
2.						1		□ Yes □ No
3.								□ Yes □ No
4.						1		□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	rsport & Ha	amali Charg	ges):				9282/-
Proof of deliver	y by way of:   DCs/bill	□ Steel r	eport  RM	C pour repo	rt 🗆 Sol	id block repo	ort 🗆 Inst	tallation report
MRN	lo0u.t				1	of delivery		¥es □ No
nos.:	10946				matche	s MRN		
Amount B –Oth	er Credits : Transportat	ion charges	S				•	•
Amount C -Oth	er Debits :							_
Amount D (D=	Amount D (D=A+B-C) – Amount to be credited to			the supplier:			9	2821-
Amount E – PO	/ WO value:						9	2821-
Amount F – Dif	ference (A – E):						-	
Quantity receive	ed as per PO/WO		Yes 🗆 l	Excess recei	ved   Sh	ort received	□ Part re	eceived
Close PO / WO			Yes 🗆 1	No – wait fo	r balance	material 🗆 C	Other	
Payment – due d	late			17/0:	1120			
Remarks:			50 -	4 811.	1/22			
			1 1/19	4 811				
Approved by	Purchase Officer		chase	M D		Account	ant	Accounts Manager
Name:		posion	preis					
Sign:			8	7				
Date		APPRO	OAFD					
Approval limit	Upto 20k	Above 2	2022	Above 100l	<	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.

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### 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

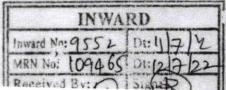
To G V RESERCH CENTERS PVT LLP 5-4-187/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003

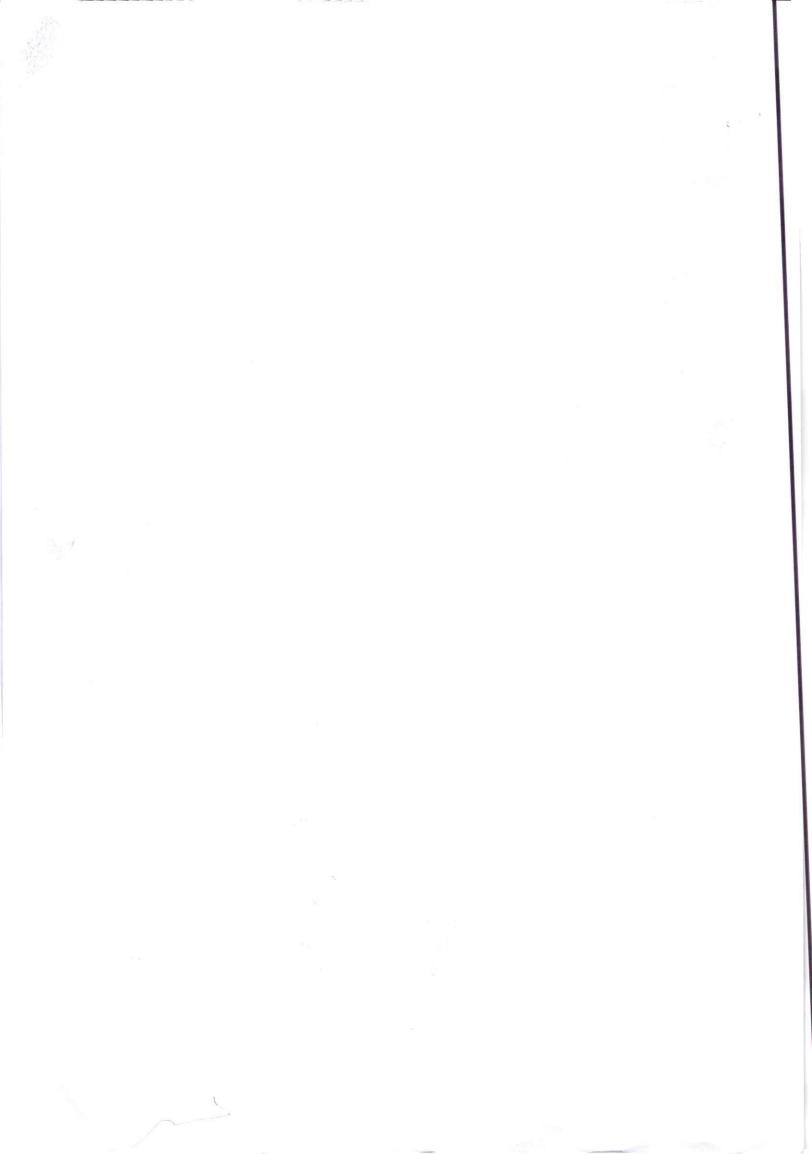
Invoice No: 188

Invoice Date: 08/07/2022 P.O.No.89767/206079 P.O.Date: 07.07.2022

GSTIN No. 36AAHCG4562D1ZP

SI. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	15 NOS	@ 450/-	6,750.00
2	UMBRELLA	4064	7 NOS	@ 280/-	1,960.00
					•
upee	s in words NINE THOUSAN	ND TWO		Total ::	8,710.00
AISE	RED EIGHTY TWO and SE	VENTY	CGST@2		168.75+117.6
			SGST@2		168.75+117.6
			IGS	Т 18% ::	
		TT SAT			
		IN WARD TO	Grand	Total ::	9.282.70
eceive		IN WARD (6) No. 96 973 Data 12 17 12 4 70 Sign: 1		ANTHOSH	9,282.70 LTARPAULIN





#### **Purchase Order**

Page(s) 1 Of 1

07-07-2022 15:40:58

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No.: 36AAHCG4562D1ZP

29.06.22 2:18:57

Supplier Details			
Santosh Tarpaulin	Doc No	89767	206079
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	Doc Date	07-07-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	<b>Quote Date</b>	07-07-202	22
9642662732	SupplyType	Supply	

#### Kind Attn: Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	15.00	450.00	0.00	5.00	7,087.50
2 4064 - Consumables - Umbrella - other - nos	7.00	280.00	0.00	12.00	2,195.20
		Total Or	der Value	e	9,282.70

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**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 to reject items not conforming to quality and specifications. Above order for Staff purpose

Completion Date

Measurment Security

Nil Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Santosh Tarpaulin

Name :

Date : \_\_/\_\_/\_\_

Company Name. GVRC  Site & Phase Innopolis  Supplier  Material required 08.07.2022  before date  S No Item  1 CONS6007-Consumables-Rain CoatNos  2 CONS5716-Consumables-UmbrellaNos  3  4  5  6  7  8  8  9	Date 06.07.2022  Time 10.30  Req No. 206.079  ID No. 77.7.288  Oty Oxy available Order Oxy inward Date required at site 0 15  7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7
upptier  daterial required 08 07 2022  fore date  No Item  CONS6007-Consumables-Rain CoatNos  CONS5716-Consumables-UmbrellaNos	Time 10.30  Time 10.30  Req No. 206079  ID No. 77 7 28  Otty Oxy available required at site 15 0
Agerial required 08 07 2022  Fore date  No Item  CONS6007-Consumables-Rain CoatNos  CONS5716-Consumables-UmbrellaNos	Req No. 206079  1D No. 77 7 28  Oty Oty available required at site  15 0
Aaterial required 08.07.2022  No Item  CONS6007-Consumables-Rain CoatNos  CONS5716-Consumables-UmbrellaNos	Req No. 206079   1D No. 77 7 88   Oty Oty available   required at site   15   0   7   7   15   0   15   15   0   15   15   15
No Item CONS6007-Consumables-Rain CoatNos CONS5716-Consumables-UmbrellaNos	9767  Oty Oty available required at site 15 0
CONS6007-Consumables-Rain CoatNos CONS5716-Consumables-UmbrellaNos	9467 15 0
CONS5716-Consumables-UmbrellaNos	4767
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5 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
\$ 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
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Remarks Towards Staff purpose	
Engineer	1
Prepared By: Sridevi	The state of the s
Approved By T Madhu	H
Sign & Date 06.07.2022	TOP WITH SOME

C.C.