PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	12-07-22	Prepared by	Prabhakar	Serial no.	5893
Supplier name	Ganesh tube traders.			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	01-07-22	PO/WO No.	89601.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	205	05-07-22	38,232/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,232/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109311. — 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:	38,232/-
Amount E – PO / WO value:	38,232/-
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	17/07/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		12 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Bill To :	
G V RESEARCH CENTERS PVT LTD BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Invoice No. : **205** Ref. No. : **89601** Invoice Date : **5-Jul-2022**
Ship To : **G V RESEARCH CENTERS PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**J PASTE**	350699	18 %	**30 NO**	80.00	NO		**2,400.00**
2	**ARALDITE 500GMS**	350699	18 %	**50 NO**	600.00	NO		**30,000.00**
								32,400.00
	CGST							**2,916.00**
	SGST							**2,916.00**
					Total:			**38,232.00**

INWARD
Inward No: 9530 Dt: 7/7/22
MRN No: 09311 Dt: 7/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96385 Date: 8/7 Sign:

Total Amount In Words: INR Thirty Eight Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	32,400.00	9%	2,916.00	9%	2,916.00	5,832.00
Total	**32,400.00**		**2,916.00**		**2,916.00**	**5,832.00**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty Two Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Authorised Signatory

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

Jaquar SUPREME SUDHAKAR ASTRAL VIKING Matrix Finolex ZOLOTO

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

9530

Purchase Order

 01-07-2022 17:33:57

89601
29.06.22 2:18:55

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	89601	206057
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	30.00	80.00	0.00	18.00	2,832.00
2 7109 - Plumbing - other - Araldite - other - gms	50.00	600.00	0.00	18.00	35,400.00
			Total Order Value . . .		**38,232.00**

Rupees : Thirty Eight Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for 4545 block 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

Name : 07/07/22

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	29.06.2022			
Site & Phase :	Innopolis	Time:	10:30			
Supplier:		Req. No.	206057			
Material required before date:	01.07.2022	ID No.	77602			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	30		30		
2	CHEM4746-Chemicals-Araldite---450gms-Nos 89601	50		50		
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag 89602	100		100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md Salman					
Approved By:	T.Madhu					
Sign & Date:	29.06.2022					

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT