

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: GVRG		Project: GVRG		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		12/07/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		12 JUL 2022			
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 weightment 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.

2883



Authorised Distributor:



Invoice No.	: 205
Ref. No.	: 89601
Invoice Date	: 5-Jul-2022
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

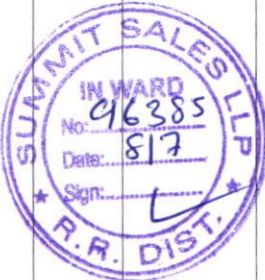
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	350699	18 %	30 NO	80.00	NO		2,400.00
2	ARALDITE 500GMS	350699	18 %	50 NO	600.00	NO		30,000.00
								32,400.00
								2,916.00
								2,916.00

CGST

SGST

INWARD

Inward No: 9530	Dt: 7/7/22
MRN No: 109311	Dt: 7/7/22
Received By: <i>D. Rajan</i>	Sign: <i>D. Rajan</i>
Genome Valley Research Center Pvt. Ltd.	



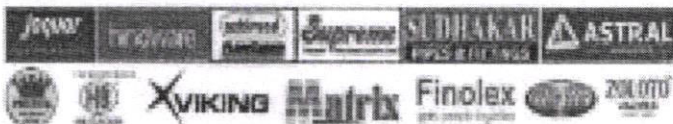
Total:						38,232.00	
Total Amount In Words: INR Thirty Eight Thousand Two Hundred Thirty Two Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
350699		32,400.00	9%	2,916.00	9%	2,916.00	5,832.00
Total		32,400.00		2,916.00		2,916.00	5,832.00

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

ANESH TUBE TRAD



Authorised Sign



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

9530



Purchase Order

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01-07-2022 17:33:57

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

89601
29.06.22 2:18:55

Supplier Details

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

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

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

Penalty 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 weightment. 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 delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

07/07/22

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

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	50		50					
3	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	100		100					
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards 4545 block purpose.							
Engineer		Project Manager							
Prepared By:		Md Salman							
Approved By:		I. Madhu							
Sign & Date:		29.06.2022							

APPROVED
Purchase
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT
MD

