PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/22	Prepared by	bsebpkr	Serial no.	6513
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	Givore	Project	Anupolis	HO received date	
PO/WO date	18/7	PO/WO No.	89987	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	14/7	10,223.50	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,223.50
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109664	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:	10,223.50
Amount E – PO / WO value:	10,223.50
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	23/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		bsebpkar			
Sign:		APPROVED			
Date		24 JUN 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

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 LTD 5-4-187/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHCG4562D1ZP**	Invoice No: **199** Invoice Date: 14/07/2022 P.O.No.89987/206093 P.O.Date: 13.07.2022

Sl. No.	**Descriptions**	**Code SAC HSN**	**Qty**	**Rate**	**Amount Rs. Ps.**
1	RAIN COATS	6201	15 NOS	@ 450/-	**6,750.00**
2	UMBRELLA	4064	10 NOS	@ 280/-	**2,800.00**

Rupees in words TEN THOUSAND TWO HUNDRED TWONTY THREE and FIFTY PAISE ONLY

Total ::	**9,550.00**
CGST@2.5+6 %	**168.75+168**
SGST@2.5+6 %	**168.75+168**
IGST 18% ::	
Grand Total ::	**10,223.50**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96834
Date: 20/7
Sign:

INWARD
Inward No: 9587 Dt: 16/7/22
MRN No: 10966 Dt: 17/7/22
Received By:
Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 14-07-2022 12:19:41

89987
29.06.22 2:19:01

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	89987	206093
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	13-07-2022	
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	10.00	280.00	0.00	12.00	3,136.00

Total Order Value . . . **10,223.50**

Rupees : Ten Thousand Two Hundred Twenty Three and Paise Fifty Only.

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 Site use & maintance teampurpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/07/22

Name :

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	12.07.2022			
Supplier:		Time:	10:30			
Material required before date:	14.07.2022	Req. No.	206093			
		ID No	77938			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS5716-Consumables-Umbrella----Nos	10	0	10		
2	CONS6007-Consumables-Rain Coat----Nos 89987	15		15		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site use and maintanance team purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	T.Madhu					
Sign & Date:	12.07.2022					

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT