PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINISH.	Serial no.	7284
Supplier name	Akshaya Traders .			HO inward no.	
Firm/Company	GVRC	Project	Innopolis .	HO received date	
PO/WO date	01/08/22	PO/WO No.	90584	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	179	03/08/22	15,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110682 .	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:	15,750/-
Amount E – PO / WO value:	15,750/-
Amount F – Difference (A – E):	- NIL -
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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 AUG 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

 **AKSHAYA TRADERS** 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : , Code : Contact : +91 9959611144	Invoice No. **2022-23/179**	Dated **3-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **G V Research Centre Pvt. Ltd.** GSTIN/UIN : 36AAHCG4562D1ZP	Buyer's Order No. **90584 206137**	Dated **1-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **G V Research Centre Pvt. Ltd.** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Gova Rope**	5607	**100.0 Nos**	150.00	Nos	**15,000.00**
	Output CGST @ 2.5 %			*2.50*	%	**375.00**
	Output SGST @ 2.5%			*2.50*	%	**375.00**
	Total		**100.0 Nos**			**₹ 15,750.00**

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,000.00	2.50%	375.00	2.50%	375.00	750.00
Total: 15,000.00		**375.00**		**375.00**	**750.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Only**

SUMMIT SALES LLP
IN WARD
No: 97939
Date: 18/8/22
Sign:
R.R. DIST.

INWARD
Inward No: 9721 Dt: 11/8/22
MRN No: 110682 Dt: 18/8/22
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200044551375**
Branch & IFS Code : **SECUNDERABAD & HDFC0002479**

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

for AKSHAYA TRADERS

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

 01-08-2022 12:37:57

Purchase Order

90584 Copy

29.07.22 12:09:34

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

Supplier Details

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3
9381004542 9959611144

Doc No	90584	206137
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764600 - GENE-General Items - Gova Rope-- - - - Bundles	100.00	150.00	0.00	5.00	15,750.00
				Total Order Value . . .	**15,750.00**

Rupees : Fifteen Thousand Seven Hundred Fifty 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	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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use 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 : 02/08/22

Accepted the above Terms And Conditions

For *Akshaya Traders*

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Gvrc	Date:	28.07.2022				
Site & Phase:	innopolis	Time:	14:40				
Supplier:		Req. No.	206137				
Material required before date:	Urgent	ID No.	78441				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3689-General Items-Sponges---12pack-Nos	100	0	100			
2	GENE7646-General Items-Gova Rope----Bundles 90584	100	0	100			
3	CONS9057-Consumables-Coconut Brooms----Nos 90523	25	0	25			
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	200	0	200			
5	CONS6596-Consumables-Bombay Brooms Big ----Nos	5	0	5			
6							
7							
8							
9							
10							
Remarks	Towards site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S Nagamani						
Approved By:	Ramesh reddy						
Sign & Date	28.07.2022	Mayur		APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			