PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/08/22	Prepared by	MINISH	Serial no.	7564
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	10/08/22	PO/WO No.	90891.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	227	11/08/22	2,835/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,835/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110643.	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:	2,835/-
Amount E – PO / WO value:	2,835/-
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	06/09/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 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

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
ToG V DISCOVARY CENTER PVT LTD 5-4-187/3&4IInd floor SOHAM MANSION,M G ROAD,SECUNDEREBAD **GSTIN No. 36AAHCG4940K1ZC**	Invoice No:**227** Invoice Date: 11.08.2022 P.O.No.90891/196164 P.O.Date: 10.08.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COAT	6201	6 NOS	@ 450/-	**2,700.00**

INWARD
Inward No 1554 Dt 11/8/22
GRN No: 110643 Dt: 12/8/22
Received By: Sign: nizam
Genome Valley Discovery Center Pvt. Ltd

Rupees in words TWO THOUSAND EIGHT HUNDERD THIRTY FIVE ONLY

Total ::	**2,700.00**
CGST :: @ 2.5 %	**67.50**
SGST :: @ 2.5 %	**67.50**
IGST 18% ::	
adjust ::	
Grand Total ::	**2,835.00**

Receiver Signature & Seal

SUMMIT SALES LLP
IN WARD
No: 97921
Date: 18/8/22
Sign:
R.R. DIST.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

Purchase Order

 10-08-2022 12:55:37

90891
29.07.22 12:09:36

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc No**	90891	196164
	Doc Date	10-08-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	10-08-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	600700 - CONS-Consumables - Rain Coat-- - - - Nos	6.00	450.00	0.00	5.00	2,835.00
					Total Order Value . . .	**2,835.00**

Rupees : Two Thousand Eight Hundred Thirty Five 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	119, 191 Synergy Square 1 - Phone. -
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 Security & Driver purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	G V Discovery Center		
Site & Phase :	Genopolis		
Flat/Block no.		Date:	09-08-2022
Supplier:		Time:	11:40 Hrs
Material required before date:	Urgent		
		Req. No.	196164
		ID No.	78766

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6007-Consumables-Rain Coat----Nos 90891	6	-	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:	For Site use purpose. (for security & Driver)			
	Engineer			
Prepared By:	Meghana			
Approved By:	Subbareddy	Project Manager	Purchase	MD
Sign & Date:	09.08.2022	9/8/2022		

APPROVED
11 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE