

Request for payment

Division	Promotions		
Pay to	Ad World Signages Pvt. Ltd.		
Towards	Safety Signages		
Amount	Rs. 1,07,254/-	Payment / cheque date	29-08-2022
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ PDC ☐ Cheque ☐ Online payment ☐ Transfer to petro card	☐ Part Payment ☐ Transfer ☐ Payorder ☐ Payment by Happy card ☐ Other:	☐ Balance Payment ☒ Full Payment ☐ RTGS/NEFT ☐ Cash ☐ Transfer to Happy card
Payment mode			
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/NO no.		Requisition no.	
Remarks/ Desc.	These signages were implemented at Innopolis site during Syngene's visit.		
Requested by:	Approved by:	Sign	Date
Waseem			
25-08-2022			

Not to use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

APPROVED BY
25.8.22
SOHAM MUDHAR
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25-08-22		Prepared by: <i>Abbas</i>		Serial no.	
Supplier name: <i>Ad Mould Signages Pvt Ltd</i>		Project: <i>Imports</i>		HO inward no.	
Firm/Company: <i>GURC</i>		PO/WO No.		HO received date	
PO/WO date		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<i>ADW/20/22-23</i>	<i>01-05-22</i>	<i>Rs. 1,07,254/-</i>	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<i>Rs. 1,07,254/-</i>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:				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: <i>Rs. 1,07,254/-</i>					
Amount E – PO / WO value:					
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		<i>23-08-22</i>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Abbas</i>			
Sign:		<i>Abbas</i>			
Date		<i>25-08-22</i>			
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.

TAX INVOICE

ORIGINAL

To		INVOICE NO :		ADW/20/22-23
M/S.GV RESEARCH CENTERS PRIVATE LIMITED		DATE :		01-05-2022
5-4-187/3, Soham mansion, MG Road,		PO NUMBER:		
6-3-569/1,4th Floor above BMW show Room Opp,		DATE:		
Secunderabad,		Place of supply:		Hyderabad
Hyderabad, Telangana, 500003		State:		Telangana
Contact Person :-Nazla Faty 9567956110		State Code:		36
GST No :- 36AAHCG4562D1ZP				

SL. NO.	PARTICULARS	SIZE	QTY	RATE	AMOUNT
1	HSN CODE:-8310 PPE & General Safety Signages 4mm Imported ACP Sheet with CNC Router cutting and 3m Approved Colored Reflective Radium Printing with HP Latex Printing as per Safety norms and fixing at MS tube Frame.				90,893
IN WORDS :- ONE LAKH SEVEN THOUSAND TWO HUNDRED AND FIFTY FOUR RUPEES ONLY.					
GSTIN NO : 36AAHCA3492N1Z7					
PAN NO: AAHCA3492N					

Terms & Conditions:

1. This invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods sold are not returnable.
3. Payments: As per the Purchase Order.
4. Subject to Hyderabad Jurisdiction only.
5. Payments in the name of Ad World Signages Pvt Ltd.

AD WORLD SIGNAGES PVT LTD

M. Praveen

AUTHORIZED SIGNATURE

AD WORLD SIGNAGES PVT. LTD.

