

PURCHASE DIVISION
Advice for approval for credit to supplier

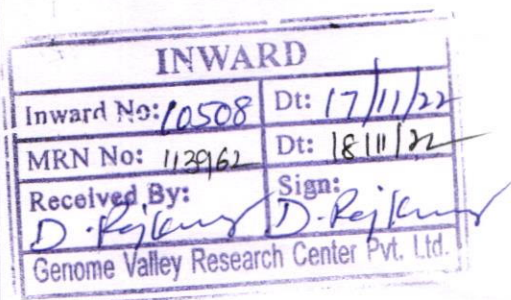
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Date:		03/12/22		Prepared by		Minish		Serial no.		11176	
Supplier name		Ganesh Tube Traders						HO inward no.			
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		12/11/22		PO/WO No.		93895		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	469			15/11/22			6,372/-			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									6,372/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113962					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:									6,372/-		
Amount E – PO / WO value:									6,372/-		
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						12/12/22					
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Asha Jyothi		APPROVED							
Sign:		[Signature]		03 DEC 2022							
Date		3/12/22		MINISH PARIKH							
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.

Bill To : G V RESEARCH CENTERS PVT LTD BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Invoice No. : 469 Ref. No. : 93895 Invoice Date : 15-Nov-2022 Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : G V RESEARCH CENTERS PVT LTD BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BOTTLE TRAP PIPE	391723	18 %	30 NO	180.00	NO		5,400.00
	CGST							486.00
	SGST							486.00

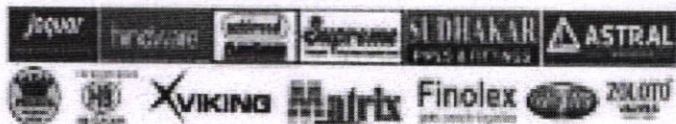

Total: 6,372.00
Total Amount In Words: INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : INR Nine Hundred Seventy Two Only
Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042
Declaration

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


For GANESH TUBE TRADERS

Authorised Signatory

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

Purchase Order

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12-11-2022 12:08:20



93895

01.11.22 3:03:48

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

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No

93895

206433

Doc Date

12-11-2022

Quote No

NIL

Quote Date

11-11-2022

SupplyType

Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos cp pipe-15"	30.00	180.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy 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 weighment.
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 deli vary /DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : __/__/__

Company Name:	G V Research Centre	Date:	11.11.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206433
Material required before date:	12.11.2022	ID No.	81438

[illegible]

Prepared By	T.Madhu	Approved by	Mr Ramesh reddy
Sign. & Date	11.11.2022	Sign. & Date	11.11.2022

Note: Kindly raise purchase order as site requires urgently