PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by	MINISH	Serial no.	13310
Supplier name	Santhosh Tarpaulin.			HO inward no.	
Firm/Company	GVRC	Project	Enmopolis.	HO received date	
PO/WO date	28/12/2022	PO/WO No:	95515.	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	291	29/12/2022	27,720/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		27,720/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	MS815.	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:			27720/-
Amount E – PO / WO value:			28,560/-
Amount F – Difference (A – E):			840/-
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	23/01/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 18 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

To G V RESERCH CENTERS PVT LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AAHCG4562D1ZP

Invoice No: **291**
Invoice Date: **29.12.2022**
P.O.No. 95515/206592
P.O.Date: 28/12/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr 11 BDL	6005	1650 QMTRS	@ 16/-	**26,400.00**

Rupees in words TWONTY SEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY

Total ::	**26,400.00**
CGST::@ 2.5%	**660.00**
SGST::@ 2.5%	**660.00**
IGST ::	
Grand Total ::	**27,720.00**

Receiver Signature & Seal

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 10962 Dt: 3-1-23
MRN No: 11586 Dt:
Received By: Venky Sign: Venky
Genome Val... ...arch Center Pvt. Ltd.

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 104122
Date: 13/1/23
Sign:
R.R. DIST.

Purchase Order

 28-12-2022 14:31:14

95515
27.12.22 3:28:16

py

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	95515	206592
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	27-12-2022	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	571000 - MISC-Miscellaneous - Agro Shade Net-- - 3000X30000MM - Sqm *11-sheets*	1,700.00	16.00	0.00	5.00	28,560.00
				Total Order Value . . .		**28,560.00**

Rupees : Twenty Eight Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification /	Item shall be of 'SunPack" brand, 1st qlty, green colour, 50% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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 4545 north side purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at Dr.Nrk Biotech pvt ltd,contact person Shravya mobile no:9676246895

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

29/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date	27 12 2022				
Site & Phase	Innopolis	Time	17 30				
Unit No /Block No	4545						
Supplier:		Req No	206592				
Material required before date:	29 12 2022	ID No	82871				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC1407-Miscellaneous-Agro Shade Net---3000X30000mm-Sqm PO 095515	1700		1700			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 north side purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md Salman		APPROVED 29 DEC 2022 MINISH PARIKH				
Approved By:	T.Madhu	Mulluy					
Sign & Date:	27.12.2022						