PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2023	Prepared by	MINISH.	Serial no.	13306
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	GVRC	Project	Sunopolis.	HO received date	
PO/WO date	05/01/2023	PO/WO No:	95805	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	296	06/01/2023	10,667/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			10,667/-	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116123.	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:	10,667/-
Amount E – PO / WO value:	10,667/-
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	23/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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:**296** Invoice Date: **06.01.2023** P.O.No.95805/206627 P.O.Date: 04/01/2023

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN SIZE 24ft X 18ft 10 NOS	3926	401.34 Q MTRS	@ 15/-	**6,020.10**
2	HDPE TARPAULIN SIZE 18ft X 12ft 10NOS	3926	201.34 QMTRS	@ 15/-	**3,020.10**

Rupees in words TEN THOUSAND SIX HUNDRED SIXTY SEVEN and FOURTY FOUR PAISE ONLY	**Total ::**	**9,040.20**
	CGST::@ 9%	**813.62**
	SGST::@ 9%	**813.62**
	IGST ::	
	Grand Total ::	**10,667.44**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 11025 Dt: 10/1/23
MRN No: 116123 Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 10416
Date: 12/1/23
Sign:
R.R. DIST.

Purchase Order

 05-01-2023 15:13:25

95805
27.12.22 3:34:38

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	95805	206627
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	05-01-2023	
	Quote No	nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	04-01-2023	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm *10-sheets*	401.34	15.00	0.00	18.00	7,103.72
2	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft *10-sheets*	201.34	15.00	0.00	18.00	3,563.72
					Total Order Value . . .	**10,667.44**

Rupees : Ten Thousand Six Hundred Sixty Seven and Paise Fourty Four 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	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 atrium purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC ,Contact person Mr.Praveen,Mobile no:9989330044

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

Authorised Signatory

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	04.01.2023				
Unit No./Block No.	Atrium	Time:	12:30				
Supplier:							
Material required before date:	06.01.2023	Req. No.	206627				
S No	Item	ID No.	83147				
		Qty required	Qty available at site	Order Qty		Inward No	Inward Date
1	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm	40134 10 ~~20~~		10	~~20~~		
2	GENE9576-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sqm	10 ~~10~~		10	10		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards atrium purpose						
	Engineer						
Prepared By:	Praveen.K	Project Manager		Purchase			MD
Approved By:	T.Madhu						
Sign & Date:	04.01.2023	[signature]					

PO 95805

APPROVED
07 JAN 2023
MINISH PARKH
MANAGER PROCUREMENT