PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/01/2023.	Prepared by	MINISH	Serial no.	13680
Supplier name	Akshaya Trader's.			HO inward no.	
Firm/Company	GVRC	Project	Pono Poli's.	HO received date	
PO/WO date	13/01/2023	PO/WO No.	96166.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	441	18/01/2023	15,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			15750/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116533.		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:	15,750/-
Amount E – PO / WO value:	15,750/-
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	~~116533.~~ 30/01/2023.
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

24 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

AKSHAYA TRADERS 6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR MUSHEERABAD, HYDERABAD GSTIN/UIN: 36BFYPA0121A1Z3 State Name : Telangana, Code : 36	Invoice No. **2022-23/441**
	Dated **18-Jan-2023**
	Delivery Note
	Mode/Terms of Payment
	Supplier's Ref.
	Other Reference(s)
Buyer **G V Research Centre Pvt. Ltd.** 5-4-187/3&4, II Nd Floor, Soham Mansion,MG Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **96166 206656**
	Dated **13-Jan-2023**
	Despatch Document No.
	Delivery Note Date
	Despatched through
	Destination
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Gova Rope**		**100.0 Nos**	150.00	Nos	**15,000.00**
	Output CGST @ 2.5 %			*2.50*	%	**375.00**
	Output SGST @ 2.5%			*2.50*	%	**375.00**
	Total		**100.0 Nos**			**₹ 15,750.00**

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Seven Hundred Fifty Only

Declaration

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

for AKSHAYA TRADERS

AKSHAYA TRADERS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 11078 Dt: 20/1/23

MRN No: 116533 Dt: 21/01/23

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 10473 Date: 24/1/23 Sign:

Purchase Order

 13-01-2023 15:27:37 O

96166
10.01.23 4:03:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad	**Doc No**	96166	206656
	Doc Date	13-01-2023	
	Quote No	Nil	
GSTIN 36BFYPA0121A1Z3	**Quote Date**	10-01-2023	
9381004542 9959611144	**SupplyType**	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	764600 - GENE-General Items - Gova Rope-- - - - Bundles	100.00	150.00	0.00	5.00	15,750.00
					Total Order Value . . .	**15,750.00**

Rupees : Fifteen Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for site use 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 : 18/01/2023

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	10.01.2023			
Site & Phase	innopolis	Time:	14:23			
Unit No./Block No.						
Supplier:		Req. No.	206656			
Material required before date:	urgent	ID No.	83346			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	10	0	10		
2	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	5	0	5		
3	CONS9459-Consumables-Coconut Brooms----Nos PO :- 96064	50	0	50		
4	GENE9357-General Items-Gova Rope----Bundles PO: 96166	100	0	100		
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu		12 JAN 2023			
Sign & Date:	10.01.2023					

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT