PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15619
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/02/23	PO/WO No.	97538	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	312	25/02/23	46,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117893 — 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:	46,200/-
Amount E – PO / WO value:	46,200/-
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	13/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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: **312** Invoice Date: **25.02.2023** P.O.No. 97538/212591 P.O.Date: 24/02/2023

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SEFTY NET SIZE 10mtr X 5mtr	5608	10 NOS	@ 4;400/-	**44,000.00**

Rupees in words FOURTY SIX THOUSAND TWO HUNDRED ONLY

SUMMIT SALES LLP
IN WARD
No: 106860
Date: 8/3/23
Sign:
R.R. DIST.

Total ::	**44,000.00**
CGST::@ 2.5%	**1,100.00**
SGST::@ 2.5%	**1,100.00**
IGST ::	
Grand Total ::	**46,200.00**

Receiver Signature & Seal

INWARD
Inward No: 11337 Dt: 25/2/23
MRN No: 117893 Dt: 28/2/23
Received Sign:
Center Pvt Ltd.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN
ALWAL

Authorized Signatory

Purchase Order

 24-02-2023 16:29:33

97538
16.02.23 5:15:17

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	97538	212591
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	24-02-2023	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	24-02-2023	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	951500 - MISC-Miscellaneous - Safety Net-Garwar net- - 3000X2000MM - Nos *3000X1500mm*	10.00	4,400.00	0.00	5.00	46,200.00
					Total Order Value . . .	**46,200.00**

Rupees : Fourty Six Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.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 : 27/02/2023

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	24.02.2023			
Site & Phase :	Innopolis	Time:	13:30			
Unit No./Block No.						
Supplier:		Req. No.	212591			
Material required before date:	urgent	ID No.	84621			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2357-Miscellaneous-Safety Net-Garwar net--3000X2000mm-Nos	10	0	10		
2	PO 97538					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamanai					
Approved By:	Mr Madhu		Salman.md			
Sign & Date:	24.02.2023					

APPROVED
27 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT