

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		09/03/23		Prepared by	Minish	Serial no.	15618
Supplier name		Santosh Tarpaulin				HO inward no.	
Firm/Company		CVR		Project	Tonopolis	HO received date	
PO/WO date		24/02/23		PO/WO No.	97537	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	313		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.:	118157				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	MD	Accountant	Accounts Manager		
Name:							
Sign:							
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

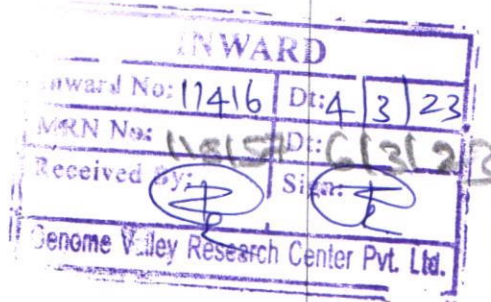
Invoice No: **313**

Invoice Date: **25.02.2023**

P.O.No. 97537/212590

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



Receiver Signature & Seal



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

For SANTHOSH TARPAULIN

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

24-02-2023 16:29:33



97537

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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	97537	212590
Doc Date	24-02-2023	
Quote No	Nil	
Quote Date	24-02-2023	
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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & 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 :

4/29/02/2023

Name :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Date : _/_/_

Requisition Form		GVRC		Date:	24.02.2023		
Company Name:		Innopolis		Time:	13:30		
Site & Phase :							
Unit No./Block No.							
Supplier:				Req. No.	212590		
Material required before date:				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							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards 4545 block purpose					
Project Manager		Engineer		APPROVED		MD	
Prepared By:		S. Nagamanai		27 FEB 2023			
Approved By:		Mr Madhu					
Sign & Date:		24.02.2023					

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Project Manager
APPROVED
27 FEB 2023
MINISH PANDIT
MANAGER PROCUREMENT