PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15622
Supplier name	Santosh Tarpaulin			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/02/23	PO/WO No.	202302160002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	307	20/02/23	58,528/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	58,528/-

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

MRN nos.:	20230221011	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:	58,528/-
Amount E – PO / WO value:	54,870/-
Amount F – Difference (A – E):	3,658/-
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: **307** Invoice Date: **20.02.2023** P.O.No. 20230216002 P.O.Date: 16/02/2023

Sl. No.	**Descriptions**	**Code SAC HSN**	**Qty**	**Rate**	**Amount Rs. Ps.**
1	LDPE POLITHIN SHEET THIKNES 1MM	3920	320 KGS	@ 155 /-	**49,600.00**

Rupees in words FIFTY EIGHT THOUSAND FIVE HUNDRED TWONTY EIGHT ONLY

Total ::	**49,600.00**
CGST::@ 9%	**4,464.00**
SGST::@ 9%	**4,464.00**
IGST ::	
Grand Total ::	**58,528.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106799
Date: 8/3/23
Sign:

Receiver Signature & Seal

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 11292 Dt: 21/2/23
MRN No: 2023022101 Dt: 22/02/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
Santosh Tarpaulin 2-9-39/7/3, ForzengudaSuryanagar, Old AlwalMedchal Malkagiri Hyderabad,TG,500010 GSTIN:36ATWPA1307P1ZC A Santosh Kumar,9642662732 santoshtarpaulin@gmail.com	PO No	20230216002	Quote No	NIL
	PO Date	16 Feb 2023	Quote Date	16 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	300.00	155.00	0%	46,500	0%	9%	9%	0	4,185	4,185	54,870
								Total Amount ...	0	4,185	4,185	54,870

Rupees in words : Fifty Four Thousands Eight Hundred And Seventy Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil.
Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Purchase Order

Original

Other Terms:	Please Note we require 100 Microns Polythene sheet.
Measurement/quantity:	Payment shall be made on quantity delivered at site.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	15 Feb 2023
Site Or Phase	Innopolis	Time	04:54:34
Flat/Villa/Other		Req.No.	212563
Material required before date		ID No	20230215005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL1851-Building Material-LDPE Polythene Sheet-60 Micron---Kgs	300.00	0	300.00	120.00		

Remarks:

Prepared By :- Nagamani.S — Approved By:-

Sign:- — Sign:-

Date :- 15 Feb 2023 — Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT