

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		T. Shastri	
PO/WO no.		67694		PO / WO Date.		11/6/20	
Supplier Name		Shah Tarday		PO/WO amount		3839	
Firm/Company		MURE		Project		Impdcs	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	221	11/6/20	3821				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3821				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79953	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3821				
Amount E – PO / WO value:			3839				
Amount F – Difference (A – E):			18				
Quantity received as per PO/WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			19/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL

CASH / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 221	Invoice Date : 11-06-2020
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD	P.O No. : 67694 163022 D.C No. : 04-06-2020 Vehicle No : Transporter : L.R No. : Payment Due Date : 11-06-2020	
SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	

Delivery address : GENOME VALLEY TURKAPALLY

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION	7216	62.00		48.20	2988.40	9.00	9.00		3526.31
2	FREIGHT	9967			250.00	250.00	9.00	9.00		295.00
TOTAL						3238.40				3821.31

Invoice Amt in words : Three Thousand Eight Hundred Twenty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Gross Amount	3,238.40
Add : CGST	291.46
Add : SGST	291.46
Add : IGST	
Round Off Amount	-0.31
Total Amount :	3,821.00

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-06-2020 13:55:35



03.06.20 12:48:12

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67694	163022
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 15 lengths	67.50	48.20	0.00	18.00	3,839.13
Total Order Value . . .					3,839.13
Rupees : Three Thousand Eight Hundred Thirty Nine and Paise Thirteen Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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. 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stools making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

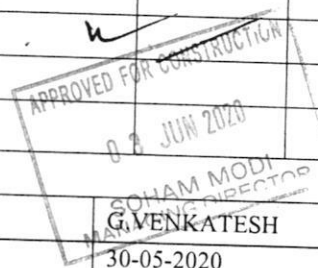
For **Shah Traders**

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		30-05-2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163022	
Material required before date:			Urgent		ID No.		
					57311		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS "L" Angle	3/4" x 3 mm	15	Lengths			
2	MS round flat patti - <i>Billa</i>	1 1/2" x 4 mm	20	No's		48.20 ft. - wt. 6.5 kg	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For stools at site purpose.							
Prepared By		Mallikarjun.B		Approved by			
Sign. & Date		30-05-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67694	163022
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 15 lengths	67.50	48.20	0.00	18.00	3,839.13
Total Order Value . . .					3,839.13

Rupees : Three Thousand Eight Hundred Thirty Nine and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand Item shall be of 4.5kgs approx. per 18' length. weightment slip must be attached.

Payment Terms Within 15days of 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. 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Stools making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. D. M. [Signature]

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__