PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K. R. Chaphekar
PO/WO no.	68667	PO / WO Date.	9/7/2020
Supplier Name	Shah Traders	PO/WO amount	12,178/-
Firm/Company	GVRC	Project	Imagopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	519	17/7/2020	11,716/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,716/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81339	☑ 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:				11,716/-
Amount E – PO / WO value:				12,178/-
Amount F – Difference (A – E):				462/-

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	**25.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/7/2020						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 519 — Invoice Date : 17-07-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No. : 68667 DATED 9/7/2020
D.C No. :
Vehicle No : TS 10UB3123
Transporter :
L.R No. :
Payment Due Date : 17-07-2020

Delivery address : SYNO 542, GENOME VALLEY TURKAPALLY HYDERABAD 500078

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT (20x6)	7211	66.00		41.20	2719.20	9.00	9.00		3208.66
2	M S FLAT (32x6)	7211	38.50		41.20	1586.20	9.00	9.00		1871.72
3	M S ROUND/SQUARE/BARS 12mm.	7214	136.50		41.20	5623.80	9.00	9.00		6636.08
	TOTAL		241.00			9929.20				11716.46

INWARD
Inward No: 1570 Dt: 18/07/20
MRN No: 81389 Dt: 18/07/20
Received By: Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 67696
Date 22/7
Sign. 3

Invoice Amt in words : Eleven Thousand Seven Hundred Sixteen Rupees Only

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

Gross Amount	9,929.20
Add : CGST	893.63
Add : SGST	893.63
Add : IGST	
Round Off Amount	-0.46
Total Amount :	**11,716.00**

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

Authorised Signatory

Purchase Order

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68667
06.07.20 2:23:37

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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	68667	163076
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	07-07-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *13 lengths*	65.00	41.20	0.00	18.00	3,160.04
2	8014 - Steel - other - MS Flat Patti - other - kgs *30mm x 6mm thick - 05 lengths*	42.50	41.20	0.00	18.00	2,066.18
3	8111 - Steel - other - Sq. Rod - 12mm - kgs *22 lengths*	143.00	41.20	0.00	18.00	6,952.09
					Total Order Value . . .	**12,178.31**

Rupees : Twelve Thousand One Hundred Seventy Eight and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 1 shall be of 5kgs, sl.no.2-8.5kgs, sl.no. 3-6.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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. Above order for landscape grills at main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

08/07/2020

Name : ____________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.07.20
Site & Phase :	INNOPOLIS	Time:	10:45
Supplier		Req. No.	163076
Material required before date:	urgent	ID No.	58197

No	Description	Size	Quantity	Units	Inward No	Date
1	MS flat patti (20'length)	20x5mm	13	No's	— 41.20 + 18%. - wt: 5 kgs	
2	MS flat patti (20'length)	30x6mm	05	No's	— 41.20 + 18%. - wt: 8.5 kg	
3	MS Square rod	12mm	22	lengths	— 41.20 + 18%. - wt: 16.5 kgs	
4	Welding Electrodes 68667	STD	05	Pkts		
5	Grinding wheel	4"	05	No's		
6						
7	68671					
8						
9						
10						

Remarks : FOR LANDSCAPE GRILLS AT MAIN GATE PURPOSE

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	02.07.20	Sign. & Date	02.07.20

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 07-07-2020 15:46:34 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	**Doc No**	68667	163076
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	07-07-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *13 lengths*	65.00	41.20	0.00	18.00	3,160.04
2 8014 - Steel - other - MS Flat Patti - other - kgs *30mm x 6mm thick - 05 lengths*	42.50	41.20	0.00	18.00	2,066.18
3 8111 - Steel - other - Sq. Rod - 12mm - kgs *22 lengths*	143.00	41.20	0.00	18.00	6,952.09
				Total Order Value . . .	**12,178.31**

Rupees : Twelve Thousand One Hundred Seventy Eight and Paise Thirty One Only.

P.O. 68671 → 1,652-00

13,830-31

Terms and Conditions :-

Specification / Item in sl.no. 1 shall be of 5kgs, sl.no.2-8.5kgs, sl.no. 3-6.5kgs wt. per each length approx. weighment slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for landscape grills at main gate purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. [signature] 7/7/20

P.T.O.

For *G V Research Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 07-07-2020 15:46:34 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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	68671	163076
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9574 - Tools - Welding Rod - NA - nos	5.00	250.00	0.00	18.00	1,475.00
2	9533 - Tools - Grinding Wheel - 4 In - nos	5.00	30.00	0.00	18.00	177.00
				Total Order Value . . .		**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landscape grills at main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 7/7/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ______ Name : ______ Date : __/__/____