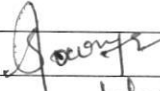


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20		Prepared by:		SOWMYA	
PO/WO no.		68451		PO / WO Date.		30/6/20	
Supplier Name		Deepdeshi Tarpaulin Industries		PO/WO amount		4,200	
Firm/Company		- 88 GVRCL		Project		H-0	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1473	16/7/20	4,200				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,200			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87710	☒ 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:				4,200			
Amount E – PO / WO value:				4,200			
Amount F – Difference (A – E):							
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20						

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/-

Purchase Order

Page(s) 1 Of 1

30-06-2020 4:36:15 PM

Or



68451

24.06.20 12:19:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay
Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7

2770 6071

66486071

9642662732

Doc No	68451	163072
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos XL - 04 nos L - 3 nos M - 3 nos	10.00	400.00	0.00	5.00	4,200.00
Total Order Value . . .					4,200.00

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Lotus' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Included 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 staff use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Lepakshi Tarpaulin Industries**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		27.06.20	
Site & Phase :		INNOPOLIS		Time:		10:50	
Supplier				Req. No.		163072	
Material required before date:			urgent		ID No.		58038

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats - male	XL	04	No's		
2	Rain coats - male	L	03	No's		
3	Rain coats - female	M	03	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR STAFF AT SITE PURPOSE

Prepared By		Harini		Approved by		VENKATESH.G	
Sign.& Date		27.06.2020		Sign. & Date		27.06.2020	

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

