

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69431	PO / WO Date.	06/08/2020
Supplier Name	Vaishnavi Agencies	PO/WO amount	Rs. 14,100/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	358	19/08/2020	Rs. 14,100/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,100/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	358	19/08/2020	82258
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 14,100/- ✓
Amount E – PO / WO value:			Rs. 14,100/-
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		05/09/2020	
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 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 FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-4-44/2, Bholakpur,
Secunderabad
GSTIN: 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name: Telangana, Code: 36
Contact: 9246577571
E-Mail: okvaishnaviagencies@hotmail.com
Buyer

G V Research Centres Pvt Ltd

5-4-187/3 & 4, IIND FLOR,
SAHAM MANSION,
M G ROAD,
SECUNDERABAD
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36
Place of Supply: Telangana

Invoice No
358
Delivery Note

Dated
19-Aug-2020
Mode/Terms of Payment

Supplier's Ref.
P.O. 69431
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No. Delivery Note Date

Despatched through
By Road
Destination
Thurkapally
Bill of Lading/LR-RR No.
Motor Vehicle No.
dt. 19-Aug-2020
AP10V1236
Terms of Delivery
Delivery Address
**Sy No.542, Genome Valley,
Thurkapally,
Hyderabad.**

@9502211011

@8919278620

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RIDGES	6811	30.00 nos (45 MTR)	220.33	nos	6,609.90
2	RAMCO - (3.00 X 1.05)Mtr - 6mm	6811	10.00 nos (30.000 Mtrs)	533.90	nos	5,339.00
						11,948.90
						CGST 1,075.40
						SGST 1,075.40
						Round Off 0.30



Total 40.00 nos ₹ 14,100.00
E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	11,948.90	9%	1,075.40	9%	1,075.40	2,150.80
Total	11,948.90		1,075.40		1,075.40	2,150.80

Tax Amount (in words): INR Two Thousand One Hundred Fifty and Eighty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: KOTAK BANK
A/c No.: 4812016747
Branch & IFS Code: MUSHEERABAD & KKBK0007473

Customer's Seal and Signature

for VAISHNAVI AGENCIES

1641
82258
Green

19.8.201

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-4-44/2, Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com
Buyer

G V Research Centres Pvt Ltd

5-4-187/3 & 4, IIND FLOR,
SAHAM MANSION,
M G ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

© 9502211011

© 8919278620

Invoice No.

358

Delivery Note

Dated

19-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

PO. 69431

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

By Road

Bill of Lading/LR-RR No.

dt. 19-Aug-2020

Terms of Delivery

Delivery Address

Sy No.542, Genome Valley,
Thurkapally,
Hyderabad.

Destination

Thurkapally

Motor Vehicle No.

AP10V1236

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					SGST 1,075.40
					Round Off 0.30

Total

40.00 nos

₹ 14,100.00

Amount Chargeable (in words)

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INR Fourteen Thousand One Hundred Only

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Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK BANK

A/c No. : 4812016747

Branch & IFS Code : MUSHEERABAD & KIN 0007493

Customer's Seal and Signature

for VAISHNAVI AGENCIES



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

06-08-2020 4:32:06 PM

C



69431

06.08.20 2:48:33

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

Vaishnavi Agencies

#6-2-113/4 New Bhoiguda Secunderabad-3.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No

69431

163111

Doc Date

06-08-2020

Quote No

Nil

Quote Date

06-08-2020

SupplyType

Supply

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6001 - Miscellaneous - AC sheet - other - nos Slopping side 1feet, length 1 mtr - full round ridges	30.00	260.00	0.00	0.00	7,800.00
2 6001 - Miscellaneous - AC sheet - other - nos 10' x 3 1/2"	10.00	630.00	0.00	0.00	6,300.00
Total Order Value . . .					14,100.00

Rupees : Fourteen Thousand One Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% as advance**Tax** GST included in above price.**Delivery Date** Within 2days.**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs..../- vide cheq.no..... dtd. of HDFC bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	03.08.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier		Req. No.	163111
Material required before date:	urgent	ID No.	58940

No	Description	Size	Quantity	Units	Inward No	Date
1	Asbestos Cement sheets	10'x3'	10	No's		
2	Ridges	STD	30	Rft		
3						
4						
5						
6						
7						
8						
9						

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For MRGV Labour Quartors purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	03.08.2020	Sign. & Date	03.08.2020

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