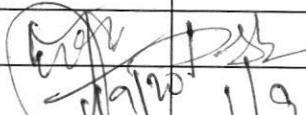


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69749	PO / WO Date.	21/08/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 4,010/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	780	24/08/2020	Rs. 3,849/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,849/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	780	24/08/2020	82254	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,849/- ✓				
Amount E – PO / WO value:			Rs. 4,010/-				
Amount F – Difference (A – E):			Rs. -161/-				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/08/2020						

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
CASH / CREDIT

ORIGINAL

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 : 780

Invoice Date : 24-08-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

P.O No. : 69749 / 163129

D.C No. : DT 21-08-2020

Vehicle No : TS10UB8387

Transporter :

L.R No. :

Payment Due Date : 24-08-2020

SECUNDERABAD

Pin No :

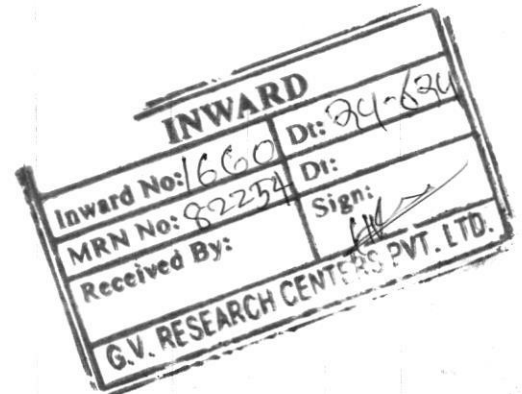
Telangana

GSTIN : 36AAHCG4562D1ZP

Phone :

Delivery address : SY NO 542, GENOME VALLEY, TURKAPALLY, HYDERABAD

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	STEEL TUBES / M S PIPES (25x25)	7306	69.10		47.20	3261.52	9.00	9.00	3848.59



TOTAL

69.10

3261.52

3848.59

Invoice Amt in words : Three Thousand Eight Hundred Forty Nine Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

Gross Amount 3,261.52

Add : CGST 293.54

Add : SGST 293.54

Add : IGST

Round Off Amount 0.41

Total Amount : 3,849.00

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

21-08-2020 14:19:36

Or



69749

21.08.20 11:16:08

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			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66382045	66388461 9391678801	Doc No	69749 163129
		Doc Date	21-08-2020
		Quote No	Nil
		Quote Date	21-08-2020
		SupplyType	Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 08 lengths	72.00	47.20	0.00	18.00	4,010.11
Total Order Value . . .					4,010.11
Rupees : Four Thousand Ten and Paise Eleven Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 9kgs approx. weight per 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 hoarding 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 **Shah Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		20.08.20	
Site & Phase :		INNOPOLIS		Time:		15:30	
Supplier		Shan Traders		Req. No.		163129	
Material required before date:			urgent		ID No.		59280
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square pipe - 2 mm thick (20' length)	1"x1"	08	No's	67.20 + 10.9 Kg's.		
2	Gazette plate - 6 mm thick	4"x4"	12	No's			
3							
4					700 gms / plate		
5					651 - 100. - Per kg.		
6							
7							
8							
9							
10							
Remarks : For hording at site purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign. & Date		20.08.20		Sign. & Date		20.08.20	

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