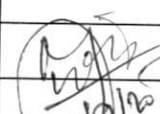
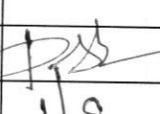
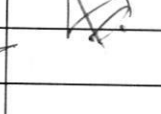


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69751	PO / WO Date.	21/08/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 3,535/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	781	24/08/2020	Rs. 3,361/-				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,361/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	781	24/08/2020	82253	☒ 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. 3,361/-				
Amount E – PO / WO value:			Rs. 3,535/-				
Amount F – Difference (A – E):			Rs. -174/-				
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	01/09/2020	11/9					

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

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD

Telangana

GSTIN : 36AAHCG4562D1ZP

Phone :

Invoice Number : 781

Invoice Date : 24-08-2020

P.O No. : 69751 / 163132

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

Vehicle No : TS10UB8387

Transporter :

L.R No. :

Payment Due Date : 24-08-2020

Pin No :

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	M S ANGLE SHAPE & SECTION	7216	31.00		42.20	1308.20	9.00	9.00	1543.68
2	M S FLAT	7211	32.20		42.20	1358.84	9.00	9.00	1603.43
3	M S ROUND/SQUARE/BARS	7214	4.30		42.20	181.46	9.00	9.00	214.12



TOTAL

67.50

2848.50

3361.23

Invoice Amt in words : Three Thousand Three Hundred Sixty One Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

Gross Amount 2,848.50

Add : CGST 256.36

Add : SGST 256.36

Add : IGST

Round Off Amount -0.23

Total Amount : 3,361.00

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

Ajitshah
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-08-2020 14:19:36



69751

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-501

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsShah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.**GSTIN** 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	69751	163132
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 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 03 lengths	31.50	42.20	0.00	18.00	1,568.57
2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 07 lengths	35.00	42.20	0.00	18.00	1,742.86
3 8110 - Steel - other - Sq. Rod - 10mm - kgs 01 length	4.50	42.20	0.00	18.00	224.08
Total Order Value . . .					3,535.52

Rupees : Three Thousand Five Hundred Thirty Five and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of 10.5kgs & sl.no. 2- 5kgs & sl.no. 3- 4.5kgs wt. per each length approx. weightment slip must be attach.**Payment Terms** Within 15 days of 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** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for de watering pump stand making 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:		18:00	
Supplier				Req. No.		163132	
Material required before date:			urgent		ID No.		59282

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle - 6mm thick	1"	60 (3)	Rft	42.20+18% - wt: 10.5 Kg.	
2	Flat patti - 6mm thick	3/4"	120 (1)	Rft	42.20+18% - wt: 5 Kg.	
3	GI mesh - 6mm thick		100	Sft	42.20+18% - wt: 5 Kg.	
4	Square rod - 10mm thick		20 (1)	Rft	42.20+18% - wt: 5 Kg.	
5						
6						
7						
8						
9						
10						

Remarks : For De-watering pumps stands 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.