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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	1/9/20	1/9					

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/-

ORIGINAL

TAX INVOICE

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 : 781	Invoice Date	: 24-08-2020
G V RESEARCH CENTERS PVT LTD		P.O No.	: 69751 / 163132
M G ROAD, SECUNDERABAD		D.C No.	: DT 21-08-2020
		Vehicle No	: TS10UB8387
SECUNDERABAD	Pin No :	Transporter	:
Telangana		L.R No.	:
GSTIN : 36AAHCG4562D1ZP		Payment Due Date	: 24-08-2020
Phone :			

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

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68793 Date 31/8

INWARD Inward No: 1661 Dt: 31-8-24 MRN No: 82253 Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

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

Bank Details :		
HDFC BANK	Gross Amount	2,848.50
ACCOUNT NO. 00428620000165	Add : CGST	256.36
BRANCH: S D ROAD,SECUNDERABAD	Add : SGST	256.36
IFSC CODE: HDFC0000042	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

Authorised Signatory

Purchase Order

 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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shah 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. weighment 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
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 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 (4)	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 (7)	Rft	42.20+18% - wt: 5 Kg	
3	GI mesh - 6mm thick		100	Sft	4 P.	
4	Square rod - 10mm thick		20 (1)	Rft	42.20+18% - 4.5 Kgs.	
5						
6						
7		69751				
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.