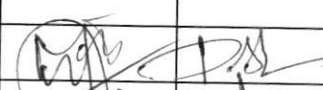
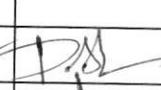


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69748	PO / WO Date.	21/08/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,988/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	779	24/08/2020	Rs. 2,141/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,141/-
Sl. No.	DC No	DC. Date	MRN No.
1.	779	24/08/2020	82255
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,141/-
Amount E – PO / WO value:			Rs. 1,988/-
Amount F – Difference (A – E):			Rs. 153/-
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
Sign:			
Date	19/09/20	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 : 779

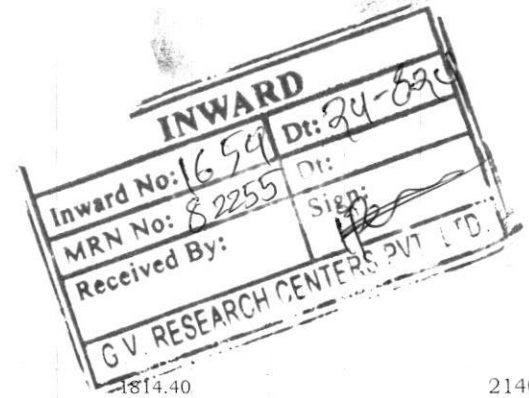
Invoice Date : 24-08-2020

P.O No. : 69748 / 163135
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 FLAT (50x6)	7211	42.00	43.20	1814.40	9.00	9.00		2140.99



TOTAL

42.00

1814.40

2140.99

Invoice Amt in words : Two Thousand One Hundred Forty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount : 1,814.40
Add : CGST : 163.30
Add : SGST : 163.30
Add : IGST :
Round Off Amount : 0.01
Total Amount : 2,141.00

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

Page(s) 1 Of 1

21-08-2020 14:19:36

C



69748

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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	69748	163135
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 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 3 lengths	39.00	43.20	0.00	18.00	1,988.06
Total Order Value . . .					1,988.06
Rupees : One Thousand Nine Hundred Eighty Eight and Paise Six Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 13kgs approx. weight per length. weighment slip must to be attached.

Payment Terms Within 15days of delivery of all materials & 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. Final payment as per actual weight. Above order for main gate 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:		21.08.20	
Site & Phase :		INNOPOLIS		Time:		11:00	
Supplier				Req. No.		163135	
Material required before date:			urgent		ID No.		
					59278		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lorry hinges	3"	✓ 50	No's	45 + 18	- each.	
2	MS patti - 6mm thick <i>Shan Trades</i>	2"	40	Rft	43.20 + 10	- wt: 13 Kgs	
3	Sliding wheels <i>69746</i>	3"	✓ 10	No's	165 + 18	- Per set	
4	Grinding wheels	4"	10 ✓	No's			
5	Welding Electrodes		05 ✓	Pkt			
6	Cutting wheels - Big <i>69747</i>	14"	05 ✓	No's			
7							
8							
9							
10							
Remarks : For site main gate use purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign. & Date		21.08.20		Sign. & Date		21.08.20	

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