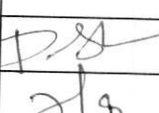
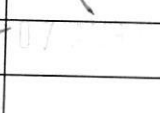


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69769	PO / WO Date.	24/08/2020
Supplier Name	Vaishnavi Agencies	PO/WO amount	Rs. 11,460/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	400	01/09/2020	Rs. 11,460/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,460/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	400	01/09/2020	82494
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,460/- ✓
Amount E – PO / WO value:			Rs. 11,460/-
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		12/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/9/20	27/9	

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

(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.

400

Dated

1-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

DOC NO.69769-163125 24-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 1-Sep-2020

AP09TA5509

Terms of Delivery

Delivery Address

Sy No-542, Genome Valley,
Thurkapally, Hyderabad.
9502211011
9440419149

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RIDGES	6811	15.00 nos (23 MTR)	220.33	nos	3,304.95
2	RAMCO - (3.60 X 1.05)Mtr - 6mm	6811	9.00 nos (32 MTR)	711.86	nos	6,406.74

9,711.69

CGST
SGST
Round Off

874.06

874.06

0.19



Total

24.00 nos

₹ 11,460.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	9,711.69	9%	874.06	9%	874.06	1,748.12
Total	9,711.69		874.06		874.06	1,748.12

Tax Amount (in words) : INR One Thousand Seven Hundred Forty Eight and Twelve paise Only

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK BANK

A/c No. : 4812016747

Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

24-08-2020 4:39:43 PM



69769

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-

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vaishnavi Agencies

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

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No	69769	163125
Doc Date	24-08-2020	
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	15.00	260.00	0.00	0.00	3,900.00
2 6001 - Miscellaneous - AC sheet - other - nos 10' x 3 1/2"	12.00	630.00	0.00	0.00	7,560.00
Total Order Value . . .					11,460.00

Rupees : Eleven Thousand Four Hundred Sixty 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

Name :

Name :

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		18.08.20	
Site & Phase :		INNOPOLIS		Time:		15:30	
Supplier				Req. No.		163125	
Material required before date:			urgent		ID No.		59216
No	Description	Size	Quantity	Units	Inward No	Date	
1	Asbestos Cement sheets	10'x3'	12	No's			
2	Ridges	1mtr	15	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site Labour Quarters use purpose.							
Prepared By		Radhika		Approved by			
Sign. & Date		18.08.20		Sign. & Date		18.08.20	

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

APPROVED BY
VENKATESH
 18.08.2020
SOHAM MODI
MANAGING DIRECTOR