PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	T. Shah
PO/WO no.	70134	PO / WO Date.	5/9/20
Supplier Name	Shah Trading	PO/WO amount	2552
Firm/Company	CVRL	Project	Inpdis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	955	11/9/20	2441
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2441 Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82964	□ 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:	2441
Amount E – PO / WO value:	~~2441~~ 2552
Amount F – Difference (A – E):	– 111/–
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	25/9/20
Remarks:	Approx. weight calculated so it difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date							

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 : 955	Invoice Date : 11-09-2020

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No.	: 70134 DATED 05/09/2020
D.C No.	:
Vehicle No	: TS10UB8387
Transporter	:
L.R No.	:
Payment Due Date	: 11-09-2020

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 FLAT 18x4mm	7211	50.20		41.20	2068.24	9.00	9.00		2440.52
	TOTAL		50.20			2068.24				2440.52

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69442 Date 18/9

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

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

INWARD 1742 11/9/20 82964 12/9/20 G.V. RESEARCH CENTERS PVT. LTD.

Customer's Signature

Gross Amount	2,068.24
Add : CGST	186.14
Add : SGST	186.14
Add : IGST	
Round Off Amount	0.48
Total Amount :	**2,441.00**

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

 05-09-2020 11:43:50

70134
03.09.20 11:50:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	70134	163155
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	05-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 4mm thick - 15 lengths*	52.50	41.20	0.00	18.00	2,552.34
					Total Order Value . . .	**2,552.34**

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

Terms and Conditions :-

Specification / Brand	Items shall be of 3.5kgs 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 fixing of mesh to main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.09.2020
Site & Phase :	INNOPOLIS	Time:	10:15
Supplier		Req. No.	163155
Material required before date:	urgent	ID No.	59588

No	Description	Size	Quantity	Units	Inward No	Date
1	3/4" MS patti - 4 mm thick	20'0" length	15	No's	41.20+18%,	-WC: 3.5 Kg/1 18'.
2						
3						
4						
5	70134					
6						
7						
8						

APPROVED
04 AUG 2020
MANISH PARIKH
MANAGER PROCUREMENT

Remarks : For fixing of mesh to main gate purpose.

Prepared By	Mallikarjun	Approved by	VENKATESH.G
Sign.& Date	03.09.2020	Sign. & Date	03.09.2020

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