PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/2020	Prepared by:	NEHA
PO/WO no.	70921	PO / WO Date.	30/09/2020
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	4,200/-
Firm/Company	GV Research Centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1770	01/10/2020	4,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84110	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,200/-
Amount E – PO / WO value:	4,200/-
Amount F – Difference (A – E): GST-18%	—

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	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/2020	30/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Lepakshi

LEPAKSHI TA

1st Floor, Shop No.F10, S.A. Trade Cen

Phone : (O) 27

GSTIN : 36ADOPN7656C1Z7 E-mail: lepakshitarp@gmail

Details of Receiver (Billed to)

Name : GV RESEARCH CENTERS

Address : 5-4-187/3&4, IInd Floo

SOHAM MANSION, M.G. ROAD,

Ph. SEC-BAD-03. Cell :

GSTIN/UIN : 36AAHCG4562D1ZP.

P.O. No. & Dt. 70921/163195 - 30/09/

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.
1)	6201	Rain Coats	10
		TOTAL	

INWARD
Inward No: 1855 Dt: 16/10/20
MRN No: 84110 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

(Rupees : in words four thousand two hundred only ....only

E-way Bill No.

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR
Bank
Bank
Bran
IFSC

 30-09-2020 3:05:46 PM

Purchase Order

70921
30.09.20 4:15:42

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			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc No**	70921	163195
	Doc Date	30-09-2020	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote No**	Nil	
66486071 9642662732	**Quote Date**	30-09-2020	
	SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos *XXL -4 nos XL -4nos M -2 nos*	10.00	400.00	0.00	5.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	NEHA
PO/WO no.	70854	PO / WO Date.	29/09/2020
Supplier Name	Sri venkata Durga Anjaneya	PO/WO amount	16,225/-
Firm/Company	GV Research Centres pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2962	01/10/2020	16,225/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,225/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 83873	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,225/-
Amount E – PO / WO value:	16,225/-
Amount F – Difference (A – E): GST-18%	—

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	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/10/2020	31/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2962

M/s. G.V. RESERCH CENTERS PVT LTD
MG ROAD
SEC-BAD

GST No. 36AAHCG4562D1ZP

Invoice No. 2962 Date : 01/10/2020
P. O. No. & Date : 70854/163191
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7308	Swivel CLAMP	25 nos	550 each		13750

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70346 Date 22/10 Sign.

INWARD
Inward No: 1818 Dt: 01/10/20
MRN No: 83873 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Bank : THE LAKSHMI VILAS BANK LTD.
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Sixteen thousand two hundred twenty five Only

Transportation	
TOTAL	13750
SGST @ 9%	1237.5
CGST @ 9%	1237.5
IGST @	
ROUND OFF	
G. TOTAL	16225

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 30-09-2020 1:42:49 PM

Origina

70854
28.09.20 5:24:35

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

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	70854	163191
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos	250.00	55.00	0.00	18.00	16,225.00
	Rupees : Sixteen Thousand Two Hundred Twenty Five Only.				**Total Order Value . . .**	**16,225.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block 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 *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.09.2020
Site & Phase :	INNOPOLIS	Time:	09:50
Supplier		Req. No.	163191
Material required before date:	urgent	ID No.	60289

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamps		250	No's		
2	70854					
3						
4						
5						
6						
7						
8	Note:To be debited to ISHAAQ.					
9						

Remarks : For 2727 block purpose.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	28.09.2020	Sign. & Date	28.09.2020

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

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-09-2020 4:22:03 PM

Original / Office Copy / Purchase Div.Copy

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

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	70854	163191
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Akhil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos	250.00	55.00	0.00	18.00	16,225.00
Rupees : Sixteen Thousand Two Hundred Twenty Five Only.					**Total Order Value . . .**	**16,225.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T- Bhasker

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________________

Name : ____________________

Date : __/__/____