PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	73927	PO / WO Date.	21/01/2021
Supplier Name	Arthi Enterprises	PO/WO amount	52,368.75/-
Firm/Company	GVRC	Project	Panagalas
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	09/02/2021	52368.75/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52368.75/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88536	□ 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:	52,368.75/-
Amount E – PO / WO value:	52,368.75/-
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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/02/2021	11/2/21					

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/-

TAX INVOICE

ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to G V Research Centre P Ltd
5-4-187/3&4, 2nd Floor
Soham Mansion,
M.G. Rd, Secunderabad -3

Bill No. 58
Date. 9/2/2021
P.O. No. 73927/163303 Dt. 21/1/21
Despatch No. 58

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
1	Safety Net (Con Bird) spec. 5 x 7 = 35 Mtr Mtr sqr Mt.	5608	5%	15	3325	49875-
	SGST 2.5%	—	—	—	—	1246-87
	CGST 2.5%	—	—	—	—	1246-87
	Rs. 52368/75 ps					
	Vendor GST No } 36AAHCG4562D1ZP					
	8387 6281929765					
E.&O.E.						52368-75

INWARD
Inward No: 2489 Dt: 10/2/21
MRN No 88536 Dt: 10/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

MODI PROPERTIES ... SEC'BAD
No. 74296
Date. 11/2/2021

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

DELIVERY CHALLAN

AE ARTHI ENTERPRISES

Dealing All types of Safety Net & Equipments, Nylon Nets, All Agricultural Products & FRP Raw Mtrls

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to G V Research Centre P. Ltd. DC No. 58

5-4-187/3&4, 2nd floor, Soham Mansion Date. 9/2/21

M.G. Road, Secunderabad - 3 P.O. No. 73927/163303 Dt - 21/1/21

Sl.No.	PARTICULARS	HSN CODE	Unit	Qty.	Value
1.	Safety net (icon Brand) Specn: 5 mtr x 7 mts = 35 Sq.mtr.	5608	3 Bags	15	52,368-75-
	Delivered At G.V Research Centre P. Ltd. C/o :- innopolis Rs:- 52,368.75 Vendor GST No) 36AAHCG4562D1ZP				

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

G V. RESEARCH CENTERS PVT. LTD

E.&O.E.

Goods once sold will not be taken back.

For ARTHI ENTERPRISES

TAX INVOICE

AE ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to GV Research Centre P Ltd
5-4-187/3&4, 2nd Floor
Soham Mansion,
M.G.Rd, Secunderabad-3

Bill No. 58
Date. 9/2/2021
P.O. No. 73927/163303 Dt. 21/1/21
Despatch No. 58

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
1	Safety Net (Elcon Brand) Spec. 5 x 7 = 35 Mtr Mtr sq.mt.	5608	5%	15	3325	49875-
	SGST 2.5%	-	-	-	-	1246.87
	CGST 2.5%	-	-	-	-	1246.87
	Rs. 52368/75 ps					
	Vendor GSTN } 36AAHCG4562D1ZP					
	E.&O.E.					52368-75

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

e - Way Bill System

e-Way Bill

E-Way Bill No:	**1713 0015 4662**
E-Way Bill Date:	09/02/2021 03:34 PM
Generated By:	36AHX PK512 1A2ZG - ANAND KILLADA
Valid From:	09/02/2021 03:34 PM [5Kms]
Valid Until:	10/02/2021

Part - A

GSTIN of Supplier	36AHXPK5121A2ZG,ARTHI ENTERPRISES
Place of Dispatch	HYDERABAD,TELANGANA-500029
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	Secunderabad,TELANGANA-500003
Document No.	58
Document Date	09/02/2021
Transaction Type:	Regular
Value of Goods	₹ 52368.76
HSN Code	5608 - SAFETY NET
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09EY8799	HYDERABAD	09-02-2021 03:34 PM	36AHXPK5121A2ZG	-	-

171300154662

21-Jan-21 1:08:33 PM

Purchase Order

73927
16.01.21 10:36:44

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			
Arthi Enterprises #501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29. **GSTIN** - 040-23260431 9848135673 040-66730431	**Doc No**	73927	163303
	Doc Date	21-01-2021	
	Quote No	Nil	
	Quote Date	13-06-2017	
	SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *5 meters x 7 metsrs*	15.00	3,325.00	0.00	5.00	52,368.75
					Total Order Value . . .	**52,368.75**

Rupees : Fifty Two Thousand Three Hundred Sixty Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.
Payment Terms	After delivery and production of material
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 safety 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 *Arthi Enterprises*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 18-Jan-21 5:04:20 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			
Arthi Enterprises #501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29. **GSTIN** - 040-66730431 040-23260431 9848135673	**Doc No**	73927	163303
	Doc Date	18-01-2021	
	Quote No	Nil	
	Quote Date	13-06-2017	
	SupplyType	Supply	

Kind Attn : Mr. Anand

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *5 meters x 7 metsrs*	15.00	3,325.00	0.00	5.00	52,368.75
					Total Order Value . . .	**52,368.75**

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Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 safety use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

18/1/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Arthi Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	07.01.2021
Site & Phase :	INNOPOLIS	Time:	16:30
Supplier		Req. No.	163303
Material required before date:		ID No.	62937

No	Description	Size	Quantity	Units	Inward No	Date
1	**40mm MS pipe (2mm thick) - 20' length**		50	no's	66.115	15 Kg
2	MS hook - 1" dia		100	no's		
3	2"x6" flat (6mm thick)		100	no's		
4	40mm clamps		100	no's		
5	6mm Anchor bolts		200	no's		
6	Safety net (15' width)		15	Bundles		
7						
8						
9						
10						

Remarks: For 2727 safety use purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	07.01.2021	Sign. & Date	07.01.2021

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

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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