B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	76080	PO / WO Date.	1/4/21
Supplier Name	Santhosh Tarpaulin	PO/WO amount	582/-
Firm/Company	GVDC	Project	Gemopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	003	5/4/21	582/-
2			
3			
4			
Amount A = Bills total(Excluding Transport & Hamali Charges):			582/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90973	□ 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:	582/-
Amount E – PO / WO value:	582/-
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	19/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]				
Date	15/4/21	15/4					

APPROVED
16 APR 2021
MINISH PARIKH

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

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To G V DISCOVERY CENTER PVT LTD 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHCG4940K1ZC**	Invoice No: **003** Invoice Date: 05/04/2021 P.O.No.76080/13192 P.O.Date: 01.04.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	2 NOS	@ 260	520.00

Rupees in word FIVE hundred eighty two and fourty paise only	**Total ::**	**520.00**
	CGST @ 9% ::	**31.20**
	SGST @ 9% ::	**31.20**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**582.40**

Receiver Signature & Seal

INWARD
Inward No: 508 Dt: 06/4/21
MRN No: 90973 Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76222
Date 8/4
Sign

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
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Receiver Signature & Seal

INWARD
Inward No: 508 Dt: 6/4/21
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

Purchase Order

 01-04-2021 3:06:21 PM Orig

76080
30.03.21 4:51:31

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Santosh Tarpaulin	**Doc No**	76080	13192
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	01-04-2021	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	2.00	260.00	0.00	12.00	582.40
					Total Order Value . . .	**582.40**

Rupees : Five Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation	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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	19.03.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13192
Material required before date:	22.03.2021	ID No.	64810

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrellas	std	02	nos		
2	water bottels	1 litre	06	nos		
3	Water cans	20 liters	05	nos		
4	76080					
5						
6						

No For site office use purpose

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	19.03.2021	Sign. & Date	

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

APPROVED
03 APR 2021
MINISH PARIKH

APPROVED BY
19 MAR 2021
K. NARSINGA RAO
Project Manager