

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Asabhyakar	
PO/WO no. 76588		PO / WO Date. 22/4/21	
Supplier Name Ganeshtube baden		PO/WO amount 6372-00	
Firm/Company GVRRC		Project Jinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
	42	23/4/21	6372-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91511
2.	/	/	
3.	/	/	
Amount B –Other Credits : Transportation charges/Charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6372-00
Amount E – PO / WO value:			6372-00
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		10/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/5/21		

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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 42
Ref. No. 76588

GSTIN: 36ADBPJ8881C1

Authorised Distributor:



Too Strong to Resist...

Dated 23-Apr-2021

Tax Invoice

Party : G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE
SHAMIRPET, MEDCHAL
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC SUCTION HOSE 2 nd	391723	18 %	60.00 MTRS	90.00	MTRS		5,400.00
	CGST							486.00
	SGST							486.00
				Total	60.00 MTRS			₹ 6,372.00

INWARD

Inward No. 2953 Dt. 24/4/21

MRN No. 91511 Dt. 26/4/21

Received By: Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.



Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : INR Nine Hundred Seventy Two Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

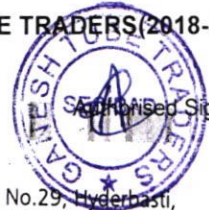
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com

Purchase Order



76588

16.04.21 1:10:46

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22-04-2021 12:18:16 PM

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	76588	163446
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	60.00	90.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After 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

Penalty 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. Final payment as per actual weighment. Above order ffor 2727& 4545 both lift curing work 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 **Ganesh Tube Traders**

Name : _____

Date : __/__/__

PUN

Requisition Form

Company Name:	GVRC	Date:	21.04.21			
Site & Phase :	INNOPOLIS	Time:	11.00			
Supplier		Req. No.	163446			
Material required before date:	Urgent	ID No.	65540			
No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Open well Submersible pump	✓ 3 HP	✓ 02	Nos		
✓ 2	Open well Submersible pump	✓ 2 HP	✓ 02	Nos		
✓ 3	Starter	✓ 3 phase	✓ 04	Nos		
4	40 amps 04 pole isolator	-	✓ 05	Nos		
5	MCB 76587	16 amps	✓ 05	Nos		
6	MCB	10 amps	✓ 05	Nos		
7	Green hose pipe 76588	2"	✓ 50	mts		
8	Sintex Box (GSJB 4537) 76591	18" X 14" X 9"	✓ 04	Nos		
9	3 phase 4 way DB Box	-	✓ 04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq.mm	✓ 25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	Vijay raj
Sign. & Date	21.04.21	Sign. & Date	21.04.21

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



URGENT

Delivered by 21/4