

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: Amr	
PO/WO no. 77209		PO / WO Date. 20-05-21	
Supplier Name Santosh for Paulin		PO/WO amount 6048/-	
Firm/Company Giv research centre Pvt Ltd		Project Giv research centre Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount
1	012	22-05-21	6048/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 6048/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			
Amount E - PO / WO value: 6048/-			
Amount F - Difference (A - E): GST-18% 6048/-			
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. 7/- ☐ No	
Payment - due date		24-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	09/06/21		

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**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 RESERCH CENTERS PVT LTD

5-4-187/3&4IInd floor MG ROAD

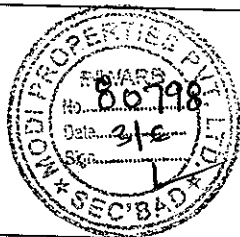
SECUNDERABAD 500003

GSTIN No. 36AAHCG4562D1ZPInvoice No: **012**

Invoice Date: 22/05/2021

P.O.No.77209/163500

P.O.Date: 20.05.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	Agroshade net SIZE 3mtr X 30mtr	6005	360 Qmtr	@ 16/-	5,760.00
Rupees in word SIX THOUSAND FOURTY EIGHT RUPEES. only				Total ::	5760.00
				CGST @ 2.5% ::	144.00
				SGST @ 9% ::	144.00
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	6,048.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				 Authorized Signatory	

INWARD	
Inward No: 3051	Dt: 22/5/21
MRN No: 92311	Dt: 26/5/21
Received By:	Sign: 2
G.V.R.C. PVT. LTD.	

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
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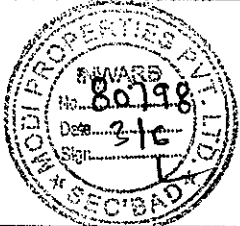
IFSC CODE :UTIB0001378

To G V RESERCH CENTERS PVT LTD**5-4-187/3&4Ind floor MG ROAD****SECUNDERABAD 500003****GSTIN No. 36AAHCG4562D1ZP**Invoice No: **012**

Invoice Date: 22/05/2021

P.O.No.77209/163500

P.O.Date: 20.05.2021

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					IGST 18% ::
					Total GST :: -
					Grand Total :: 6,048.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
					

INWARD	
Inward No: 308	Dt: 22/5/21
MRN No: 92311	Dt: 26/5/21
Received By:	Sign:
G.V.R.C PVT. LTD.	

Purchase Order

Page(s) 1 Of 1

31-05-2021 9:37:53 AM

Original



77209

06.05.21 4:35:39

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			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwai, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732	Doc No	77209	163500
	Doc Date	20-05-2021	
	Quote No	Nil	
	Quote Date	20-05-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6003 - Miscellaneous - Agroshade net - other - sq. mtrs 30m x 3 m 4 nos	360.00	16.00	0.00	5.00	6,048.00
Total Order Value . . .					6,048.00
Rupees : Six Thousand Fourty Eight Only.					

Terms and Conditions :-

Specification / Item shall be of 'SunPack' brand, 1st qty, green colour, 50%% shade. each bundle 150sqmtrs.

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

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 measurement at sit. Above order for block 2727 safety tying 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 **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		20.05.21	
Site & Phase :		INNOPOLIS		Time:		10.00	
Supplier				Req. No.		163500	
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Agro net (Green)	30 mts X 3 mts	04	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks : For Block no. 2727 External Safety tie ing work Purpose.

Prepared By	Rahul T	Approved by	Ratnadeep
Sign. & Date	20.05.21	Sign. & Date	20.05.21

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE