PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	77209	PO / WO Date.	20-05-21
Supplier Name	Santosh tarPaulin	PO/WO amount	6048/-
Firm/Company	Gv research centre Pvt Ltd	Project	~~Gv research centre Pvt Ltd~~ Innopolis.
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.			92311	□ 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:	6048/-
Amount E – PO / WO value:	6048/-
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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Anil	[signature]					
Date	09/06/21	9/6/21					

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. 36AAHCG4562D1ZP**	Invoice 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 GHT RUPES. 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80798
Date 3/6
Sign.

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD	
Inward No: 3851	Dt: 02/6/21
MRN No: 92311	Dt: 26/8/21
Received By:	Sign:

G.V.R.C. PVT. LTD.

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. 36AAHCG4562D1ZP

Invoice 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 RUPES 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80798
Date 3-6
Sign.

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN

Authorized Signatory

INWARD

Inward No: 305	Dt: 22/6/21
MRN No: 92311	Dt: 26/5/21
Received By:	Sign:

G.V.R.C PVT. LTD.

Purchase Order

 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 Alwal, 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 qlty, 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
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. Final payment as per actual measurement at sit. Above order for block 2727 safety teying 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