PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77546	PO / WO Date.	10/6/21
Supplier Name	ganesh Tube Traders	PO/WO amount	5,841
Firm/Company	GVRC	Project	Innoparts
Sl. No.	Bill No.	Bill Date	Bill amount
1	132	10/6/21	5841
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5841

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92749	□ 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:	
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED

17 JUN 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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Invoice No. 132

Ref. No. 77546

Dated 10-Jun-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

Place of Supply : Telangana

Delivery Note

To : THURKAPALLY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE** 3"	391723	18 %	**30.00 MTRS**	165.00	MTRS		**4,950.00**
	CGST							**445.50**
	SGST							**445.50**
	Total			**30.00 MTRS**				**₹ 5,841.00**

INWARD
Inward No: 4019 Dt: 15/6/21
MRN No: 92249 Dt: 15/6/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	4,950.00	9%	445.50	9%	445.50	891.00
Total	**4,950.00**		**445.50**		**445.50**	**891.00**

Tax Amount (in words) : **INR Eight Hundred Ninety One Only**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81074
Date 16-6
Sign

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 (2018-20...

This is a Computer Generated Invoice

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB VIKING Matrix Finolex KOHINOOR ZOLOTO VALVES

H.No.5-2-270, Plot N...
(Back side of Old Traf...
Secunderabad - 500 0...
Ph: 040-66568587, 66...
Email: ganeshtubetrade...
www.ganeshtubetrader...

Purchase Order

 11-06-2021 11:49:03

77546
10.06.21 10:31:08

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 66568587/ 66384751 9246330441. 9949248666	**Doc No**	77546	163537
	Doc Date	10-06-2021	
	Quote No	nIL	
	Quote Date	07-11-2020	
	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 3"	30.00	165.00	0.00	18.00	5,841.00
			Total Order Value . . .			**5,841.00**

Rupees : Five Thousand Eight Hundred Fourty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of Material
Tax	inclusive of all taxes.
~~**Delivery Date**~~	~~Next Day.~~
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, breakage is in suppliers account, Above order forDewatering purpose.
~~**Completion Date**~~	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 12/06/2021

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.06.21
Site & Phase :	INNOPOLIS	Time:	08.00
Supplier		Req. No.	163537
Material required before date:	Urgent	ID No.	66569

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe	3"	100	Rft		
2						
3	77546					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site water removing work Purpose.

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

Prepared By	T.Rahul	Approved by	Ratnadeep
Sign.& Date	09.06.21	Sign. & Date	09.06.21

0 9 JUN 2021

PROJECT MANAGE

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