Date:	5/7/21	Prepared by:	Babhakar
PO/WO no.	77721	PO / WO Date.	17/6/21
Supplier Name	Ganesh tube traders.	PO/WO amount	11,682.00
Firm/Company	GVRC	Project	Improlin.
Sl. No.	Bill No.	Bill Date	Bill amount
1	160	25/6/21	11,682-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,682.00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,682-00
Amount E – PO / WO value:	11,682-00
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	12/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date		12/7					

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

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Bill To : **GV RESEARCH CENTRES PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Invoice No. : **160** Ref. No. : Invoice Date : **25-Jun-2021** Destination :
Ship To : **G V RESEARCH CENTRES PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE** *3"*	391723	18 %	**60.00 MTRS**	165.00	MTRS		**9,900.00**
	CGST							**891.00**
	SGST							**891.00**
					Total:			**11,682.00**

INWARD
Inward No: 4083 Dt: 29/6/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Total Amount In Words: INR Eleven Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	9,900.00	9%	891.00	9%	891.00	1,782.00
Total	**9,900.00**		**891.00**		**891.00**	**1,782.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Two Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Authorised Signatory

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

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81748
Date 30/6
Sign

Purchase Order

 19-06-2021 9:31:59 AM

77721
15.06.21 11:03:11

opy

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		**Doc No**	77721	163555
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	17-06-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	12-06-2021	
9246330441.	9949248666	**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"	60.00	165.00	0.00	18.00	11,682.00
					Total Order Value . . .	**11,682.00**

Rupees : Eleven Thousand Six Hundred Eighty Two 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	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. Above order for dewatering use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

19/06/2021

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16.06.21
Site & Phase :	INNOPOLIS	Time:	08.00
Supplier		Req. No.	163555
Material required before date:	Urgent	ID No.	66735

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe	3"	50	mts		
2						
3	77721					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site water removing work Purpose.

Prepared By	T.Rahul	Approved by	~~Ratnadeep~~
Sign.& Date	16.06.21	Sign. & Date	16.06.21

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

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
16 JUN 2021
G. Venkatesh
Project Manager