

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		16.08.21		Prepared by:		MOUNIKA	
PO/WO no.		79280		PO / WO Date.		2/8/21	
Supplier Name		Ganesh Tube Trades		PO/WO amount		1180/-	
Firm/Company		GVRCL		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	258	4/8/21		1180/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1180/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			94954	☒ 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:						1180/-	
Amount E – PO / WO value:						1180/-	
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			23/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.08.21	16/8/21					

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

GSTIN: 36ADRPJ8881C1ZJ

Authorized Distributor

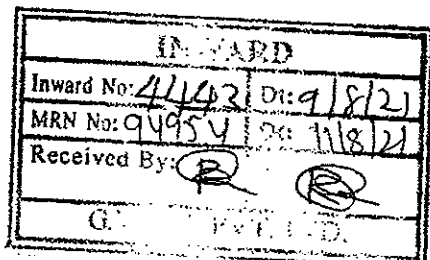


Bill To :
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Ship To :
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Invoice No. : 258
Ref. No. : 79280
Invoice Date : 4-Aug-2021
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 8"	7318	18 %	20 NO	50.00	NO		1,000.00
								CGST 90.00 SGST 90.00



Total: 1,180.00

Total Amount In Words: INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : INR One Hundred Eighty 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



Declaration

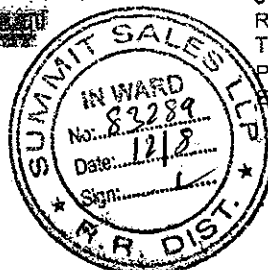
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com



Purchase Order

Page(s) 1 Of 1

02-08-2021 16:27:31



79280

31.07.21 2:16:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	79280 163675
		Doc Date	02-08-2021
		Quote No	Nil
		Quote Date	02-08-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

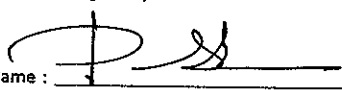
Item Name	Qty	Rate	Dis%	GST	Amount
1 6562 - Paints - Lappam patti - 8 In - nos	20.00	50.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00
Rupees : One Thousand One Hundred Eighty Only.					

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 Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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.Above order for rod cutting and scaffolding work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

1546

Company Name: .		GVRC		Date:		31.07.2021	
Site & Phase :		Innopolis		Time:		16:22	
Supplier				Req. No.		163675	
Material required before date:			Urgent		ID No.		
						68035	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Rod Cutting Blade	4"	20	Nos			
2.	Gova Rope	-	30	Nos			
3.	Lappam pati	-	20	Nos			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Rods cutting purpose and scaffolding work purpose							
Prepared By		T.Rahul		Approved by		Ratnadeep	
Sign.& Date		31.07.2021		Sign. & Date		31.07.2021	
Note:							

APPROVED
31 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



For Strong & Speed.

Bill To :

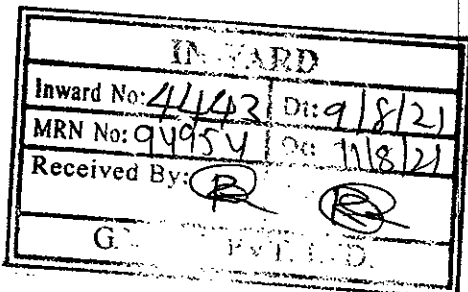
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 8"	7318	18 %	20 NO	50.00	NO		1,000.00
	CGST							90.00
	SGST							90.00



Total Amount In Words: INR One Thousand One Hundred Eighty Only						Total:		1,180.00	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
7318		Rate	Amount	Rate	Amount	Tax Amount			
		1,000.00	9%	90.00	9%	90.00	180.00		
Total		1,000.00		90.00		90.00	180.00		
Tax Amount (in words) = 180.00									

Tax Amount (in words) : INR One Hundred Eighty Only

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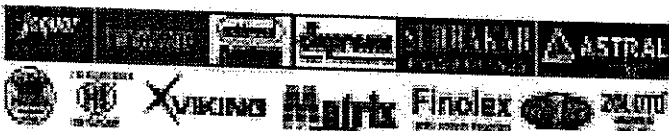
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