PURCHASE DIVISION Advice for approval for credit to supplier



| Date: 16.08.21 | | | Prepared by: | | | MOUNIKA | | | | | | |
|--------------------------------|---|----------------|---------------------------------------|--|---------|-------------|---------------------------------------|--------------|---|--|--|--|
| PO/WO no. 79280 | | | | PO / WO Date. | | | 218(2) | | | | | |
| Supplier Name Granesh Tuby Tra | | | du | PO/WO amount | | | 11901- | | | | | |
| Firm/Company GVR(| | | | Project | | | Innopol | ~ 0 | | | | |
| Sl. No. | | Bill No. | | • | Bill Da | te | | Bill amount | 1.7 | | | |
| 1 | ~ | 29 | -Q | | () | 12/9 | \ | woole | | | | |
| 2 | | <u></u> | · · · · · · · · · · · · · · · · · · · | | | 1 x 1 . cx |) | 11801- | | | | |
| 3 | 71.5 | | <u> </u> | • | | | | | | | | |
| 4 | | ······ | <u> </u> | | | 7.14 | | | | | | |
| Amount A | – Bills t | otal(Excludin | g Transport & Har | mali Charg | ges): | | | 1180)- | | | | |
| Sl. No. | DC .N | 0 | DC. Date | e | | MRN 1 | No. | DC matches M | RN | | | |
| 1. | 1 | | | 71. | | 94 | 954 | Yes No | | | | |
| 2. | | | | | | | | □ Yes □ No | | | | |
| 3. | | | | | | | □ Yes □ No | | | | | |
| Amount B | Other (| Credits :_Tran | sportation charges | | | | | | | | | |
| Amount C | Other 1 | Debits: | | ··· | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Amount D | (D=A+1 | B-C) – Amou | nt to be credited to | the suppl | ier: | · | | 110-1 | | | | |
| Amount E | - PO / V | VO value: | | | | | | 1180 | | | | |
| Amount F | – Differ | ence (A – E): | GST-18% | | | | | 11801- | | | | |
| Quantity re | ceived a | as per PO /W | 0 | Yes Excess received Short received Other (explained below) | | | | | | | | |
| Is difference | e betwe | en PO / Bill | acceptable? | □Yes □ No (explained below) | | | | | | | | |
| Excess / sh | ort mate | erial received | | ☐ Approved — within acceptable limits ☐ No (explained below) | | | | | | | | |
| Close PO / | W?O | 1 | | Yes No - wait for balance material No (explained below) | | | | | | | | |
| Advance p | aid / PD | C given (ded | uct when paying) | □ Yes - Rs. /- □ No | | | | | | | | |
| Payment - | , <u>, , , , , , , , , , , , , , , , , , </u> | | | | | | | | | | | |
| Remarks: | | | | | 2/8/0 | 2) | | ··· | , , , , , , , , , , , , , , , , , , , | | | |
| | | | | ··· | | | · | | | | | |
| Approve | ed | Purchase | Purchase 1 | Procureme | mt | MD | T | | | | | |
| by | | Officer | Manager | Manage | 1 | MD | Accounts – receiver of | Accountant | Accounts Manager | | | |
| Sign: | 91 | loven | 12M | | | | bill | | | | | |
| Date | 16 | 5.08.21 | 10/201 | - | | <u></u> | | | | | | |
| Notes: 1 Ir | Caco an | accupt to be a | 12171 | 1 .1 | | | <u> </u> | |] | | | |

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

Authorising Distributor:



Bill To: Invoice No. : 258 **G V RESEARCH CENTERS PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, Ref. No. : 79280 MEDCHAL 36AAHCG4562D1ZP Invoice Date : 4-Aug-2021 Telangana Destination Ship To G V RESEARCH CENTERS PVT LTD Vehicle No. BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL E-way Bill No 36AAHCG4562D1ZP Deenstch From Te

| e۱ | angana | | | D | espatch Fror | ห : | | |
|----|--|---------|---|----------|--------------|--|--------------------------------|----------------|
| | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| | LAPPAM PATTI 8" | 7318 | 18 % | 20 NC | 50.00 | NO | | 1,000.00 |
| | CGST SGST | | A CANADA | | | der de la companya de | gue . | 90.00 90.00 |
| | | | | | | | | |
| : | | | | | | er contra color a | | |
| | AND THE PARTY OF T | | | | | | e con other day to the comment | |
| | IN FARD | 1 | | | | | | |
| | Inward No: 41443 Di: 9 8/2 MRN No: 9495 4 20: 118 21 Received By: 8 | | | | | : | | ta. Tali |

| | | | | Total: | | | 1,180.00 |
|---|------------------|-------------|-------------|--------|-----------|--------|------------|
| Total Amount In Words: | INR One Thousand | One Hundred | i Eighty | Only | | | |
| HSN/SAC | | Taxable | Central Tax | | State Tax | | Total |
| 2001 | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 7318 | | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| The magnetic control and the set of a page of a page of the page of the page of the set of the page of the set of the page of | 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

G.

A/c No. : 50200014835551

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

Declaration

SI No

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



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

Amail: 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 | Doc No | 79280 | 163675 | | | |
| 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | | | Doc Date | 02-08-2021 | | |
| | • | | Quote No | Nil | | |
| GSTIN 36ADBPJ8881C1ZJ | | 66568587/ 66384751 | Quote Date | 02-08-2021 | | |
| 9246330441. | 9949248666 | | SupplyType | Supply | | |

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------------------|-------|------|-------|----------|
| 1 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

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 rod cutting and scaffolding work purpose.

Completion Date

NA Measurment NA

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/__

For Ganesh Tube Traders

Contact

Name

| w Nome | | | Rec | uisitio | on Form | | 1540 | | |
|-----------------------|--|--|--|--|---|---|--|--|--|
| | | | | | : | | 31.07.2021 | | |
| | Innopol | is | | Time | e: | | | | |
| r | | | | Rea | No | | | | |
| l required before dat | e: | Urgent | | <u> </u> | | | | | |
| Des | scription | | Siz | e e | Ouantity | Unite | Inward No | Date | |
| Rod Cutting Blade | | | 4" | , | | | | | |
| Gova Rope | | | | - , | | | | | |
| Lappam nati | | | | ······································ | | Nos | | | |
| Trpast | | | - | | 20 | Nos | | | |
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| | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | | | |
| : For Rods cutting p | urpose and | scaffolding v | vork pur | pose | | | | | |
| Ву | T.Rahul | | | | oved by | | | | |
| Date | 31.07.20 | 21 | | | | | | | |
| | Design Rod Cutting Blade Gova Rope Lappam pati For Rods cutting p | Phase: Innopole required before date: Description Rod Cutting Blade Gova Rope Lappam pati For Rods cutting purpose and By T.Rahul | Phase: Innopolis I required before date: Urgent Description Rod Cutting Blade Gova Rope Lappam pati For Rods cutting purpose and scaffolding virial by T.Rahul | Phase: Innopolis required before date: Urgent Description Siz Rod Cutting Blade 4' Gova Rope - Lappam pati - For Rods cutting purpose and scaffolding work pur By T.Rahul | Phase: GVRC Date Phase: Innopolis Time Req. I required before date: Urgent ID N Description Size Rod Cutting Blade 4" Gova Rope - Lappam pati - Eror Rods cutting purpose and scaffolding work purpose By T.Rahul Appropriate Time Req. Req. Innopolis ID N | Phase: Innopolis Time: Req. No. I required before date: Urgent ID No. Description Size Quantity Rod Cutting Blade 4" 20 Gova Rope - 30 Lappam pati - 20 The sequence of the | Phase: GVRC Date: Chase: Innopolis Time: Req. No. I required before date: Urgent DNo. Description Size Quantity Units Rod Cutting Blade 4" 20 Nos Gova Rope - 30 Nos Lappam pati - 20 Nos Exprand Pati - 20 Nos Size Quantity Units Size Quantity Units Size Quantity Units Size Quantity Units Nos For Rods cutting Blade - 4" 20 Nos Size Quantity Units Approved by Translation Approved by Translation Approved by | Ay Name: GVRC Date: 31.07.2021 Chase: Innopolis Time: 16:22 Req. No. 163675 I required before date: Urgent ID No. 6803 5 Description Size Quantity Units Inward No Rod Cutting Blade 4" 20 Nos Gova Rope - 30 Nos Lappam pati - 20 Nos Lappam pati - 20 Nos For Rods cutting purpose and scaffolding work purpose E. For Rods cutting purpose and scaffolding work purpose By T.Rahul Approved by Ratnadeep | |

Note:

31.07.2021

ADDREVED

ADDREVED

31 JUL 2021

SE PRAGRAMASER PUROHASE

TAX INVOICE



GSTIN: 36ADBPJ8881C1ZJ

Authorised 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

| | elangana | | Despatch From : | | | | | |
|-----------|--|---------|-----------------|----------|-------|----|---------|----------------|
| SI No. | | HSN/SAC | GST Rate | Quantity | Rate | | Disc. % | Amount |
| 1 | LAPPAM PATTI 8" | 7318 | 18 % | 20 NO | 50.00 | NO | | 1,000.00 |
| | CGST SGST | | | | | | | 90.00 90.00 |
| | In ARD Inward No: 41442 Da: 9 8/2 MRN No: 94954 Oc: 1/8/21 Received By: 8 G. 14140 | | | | | | | |

| Total Amount In Words: INR One Thousand | One Hundred | 1,180.00 | | | | |
|---|------------------|----------|-----------|------|---------|------------|
| HSN/SAC | Taxable Value | Ce | ntral Tax | | ate Tax | Total |
| 7318 | 1.000.00 | Rate | Amount | Rate | Amount | Tax Amount |
| Total | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| · Ottal | 1,000.00 | | 90.00 | | 90.00 | 100.00 |

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

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

ই natory

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

Ph.: 04066568587 9246330441 Email: ganeshtubetraders@gmail.com