PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.08.21	Prepared by:	MOUNIKA
PO/WO no.	79280	PO / WO Date.	2/8/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	1180/—
Firm/Company	GVRL	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
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

GANESH TUBE TRADERS

GSTIN: 36ADRPJ8881C1ZJ

Authorised Distributor:

Clair

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

INWARD
Inward No: 4443 Dt: 9/8/21
MRN No: 9495 Y Dt: 11/8/21
Received By:
G... PVT. LTD.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83289
Date: 12/8
Sign:

Purchase Order

 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.	**Doc No**	79280	163675
	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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

1546

Requisition Form

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.	79280					
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

GANESH TUBE TRADERS

TAX INVOICE

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Authorised Distributor: Clair

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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

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