

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/9/21		Prepared by: MOUNIKA	
PO/WO no. 80368		PO / WO Date. 8/9/21	
Supplier Name Santhosh tarpaulin		PO/WO amount 7112/-	
Firm/Company GVRCL Pvt Ltd.		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	069	8/9/21	7112/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7112/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			96127
2.			
3.			
Amount B -Other Credits :Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7112/-
Amount E - PO / WO value:			7112/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			18 SEP 2021
Date	18/9/21		

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**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To G V RESERCH CENTERS PVT LLP

5-4-187/3&3 IInd floor SOHAM

MANSION MG ROAD

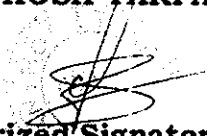
SECUNDERABAD 500003

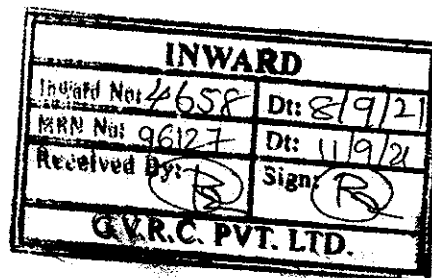
GSTIN No. 36AAHCG4562D1ZPInvoice No:**069**

Invoice Date: 08/09/2021

P.O.No.80368/163809

P.O.Date: 08.09.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAIN COATS	6201	10 NOS	@ 400/-	4,000.00
2	UMBRELLA	4064	10 NOS	@ 260/-	2,600.00
Rupees in words SEVEN THOUSAND ONE HUNDRED TWELVE ONLY				Total ::	6,600.00
				CGST @2.5+6 %	100+156
				SGST @2.5+6 %	100+156
				IGST 18% ::	
				Grand Total ::	7,112.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				 Authorized Signatory	



Purchase Order

Page(s) 1 Of 1

07-09-2021 12:44:11



02.09.21 4:46:56

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

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	80368	163809
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	10.00	400.00	0.00	5.00	4,200.00
2 4064 - Consumables - Umbrella - other - nos	10.00	260.00	0.00	12.00	2,912.00
Total Order Value . . .					7,112.00

Rupees : Seven Thousand One Hundred Twelve 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. 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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		07.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163809	
Material required before date:		09.09.2021		ID No.		69142	
No		Size	Quantity	Units	Inward No	Date	
1	Rain Coats		10	No's			
2	Umbrellas		10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site Engineers purpose.							
Prepared By		Sridevi		Approved by		Venkatesh	
Sign. & Date		07.09.2021		Sign. & Date		07.09.2021	

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

APPROVED
7 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE