PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	MOUNIKA
PO/WO no.	80549	PO / WO Date.	11/9/21
Supplier Name	Santhosh tarpaulin	PO/WO amount	15,120/-
Firm/Company	GVRC pvt Ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	075	11/9/21	15,120/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,120/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96160	☑ 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:	15,120/-
Amount E – PO / WO value:	15,120/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 18 SEP 2021				
Date	18/9/21		MINISH PARIKH				

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
To G.V.Reserch Centers Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad-500003. **GSTIN No. 36AAHCG4562D1ZP**	Invoice No: 075 Invoice Date: 11.09.2021 P.O.No.80549/163811 P.O.Date :11.09.2021

Sl. No.	**Descriptions**	**Code SAC HSN**	**Qty**	**Rate**	**Amount Rs. Ps.**
1	6003 Miscellaneous Agroshade Net – other –Sq.Mtrs 50m x 3m x 6 Nos	6005	900 Sq.mtr	16.00 Sq.mtr	14400.00

Rupees in words: Fifteen Thousand One Hundred and Twenty Only

Total ::	**14400.00**
CGST @ 2.5% ::	**360.00**
SGST @ 2.5% ::	**360.00**
IGST @ 18% ::	**-**
UTGST % ::	**-**
Grand Total ::	**15120.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 4709 Dt: 12/9/21
MRN No: 96160 Dt: 12/9/21
Received By: Security Sign: Bhaskar
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 24337
Date: 13/9
Sign:
R.R. DIST.

 13-09-2021 12:22:11

Purchase Order

80549
08.09.21 4:57:38

Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunde
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**	80549	163811
	Doc Date	11-09-2021	
	Quote No	Nil	
	Quote Date	06-09-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *30m x 3 m 10 nos*	900.00	16.00	0.00	5.00	15,120.00
					Total Order Value . . .	**15,120.00**

Rupees : Fifteen Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'SunPack" brand, 1st qlty, green colour, 50%% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 200/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name :

Date : __/__/____

1146

Requisition Form

Company Name	GVRC	Date	06.09.2021
Site & Phase	Innopolis	Time	3.00PM
Supplier		Req. No.	163811
Material required before date	[redacted]	ID No.	69147

No	Description	Size	Quantity	Units	Inward No	Date
1	Agro-mesh	~~10~~mx10m 3	10			
2		10×10	480			
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site purpose.

Prepared By	Sridevi	Approved by	Venkatesh
Sign.& Date	06.09.2021	Sign. & Date	06.09.2021

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

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

15 + 5%

80549.

APPROVED BY
06 SEP 2021
G. Venkatesh
Project Manager

240

240

77209.