PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80706	PO / WO Date.	16/9/21
Supplier Name	kanav steel Traders	PO/WO amount	1,936/-
Firm/Company	Grpc Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	215	18/9/21	1,935/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,935/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	1,935/-
Amount E – PO / WO value:	1,936/-
Amount F – Difference (A – E): GST-18%	-1/-

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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/9/21	25/9/21					

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

(ORIGINAL FOR RECIPIENT)

Kanav Steel Traders
#5-5-11/4, Opp MCH Lorry Stand
Ranigunj, Secunderabad - 03
GSTIN/UIN: 36CNVPP2304Q2Z6
State Name : Telangana, Code : 36
Contact : 9966191166
E-Mail : kanavsteeltraders@gmail.com

Invoice No. 215 / e-Way Bill No.	Dated 18-Sep-2021
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. 215	Other Reference(s)
Buyer's Order No. 80706 / 163836	Dated 18-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination KST OFFCIE
Bill of Lading/LR-RR No. dt. 18-Sep-2021	Motor Vehicle No.
Terms of Delivery IMMEDIATE	

Buyer
GV Research Centers Pvt Ltd
5-4-187/3&4, 2nd Floor, Soham Mansion,
MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**721410 MS Round** *GI WIRE - 8 GUAGE 100 METRE*	721410	18 %	20- 0 Kgs	82.00	Kgs	**1,640.00**
	SGST OUTPUT						147.60
	CGST OUTPUT						147.60
	Less : *Round Off*						(-)0.20
	Total			20- 0 Kgs			₹ 1,935.00

INWARD
Inward No: 4879 Dt: 20/9/4
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)
INR One Thousand Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721410	1,640.00	9%	147.60	9%	147.60	295.20
Total	**1,640.00**		**147.60**		**147.60**	**295.20**

Tax Amount (in words) : **INR Two Hundred Ninety Five and Twenty paise Only**

Company's PAN : **CNVPP2304Q**

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

Date & Time : 18-Sep-2021 at 14:56
Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112105001468**
Branch & IFS Code : **MG Road Hyderabad & ICIC0001121**

Customer's Seal and Signature

for Kanav Steel Traders

Authorised Signatory

KANAV STEEL TRADER Hyderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 54715
Date: 22/9
Sign:

Purchase Order

80706
14.09.21 11:35:45

 16-Sep-21 2:43:45 PM

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

Kanav Steel Traders
#5-5-11/4, Opp. MCH Lorry Stand, Ranigunj, Secunderabad - 500003 T.S.

GSTIN 36CNVPP2304Q2Z6

9966191166/8019801960

Doc No	80706	163836
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Vinit Pansai

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 Guage*	20.00	82.00	0.00	18.00	1,935.20
					Total Order Value . . .	**1,935.20**

Rupees : One Thousand Nine Hundred Thirty Five and Paise Twenty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	GI Wire 8 guage, of 100 meters
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With two days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.1,935-00, by cheque ....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 lift purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Kanav Steel Traders***

Name : ____________________

Date : __/__/____

1165

Requisition Form

Company Name:	GVRC		Date:	11.09.2021
Site & Phase :	Innopolis		Time:	05:00PM
Supplier			Req. No.	163836
Material required before date:		13.09.2021	ID No.	69275

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulk Head lights-15Watts	80690	12	No's		
2	Sockets single phase 3 pin/switch		12	No's		
3	Tube lights		4	No's		
4	G.I 8 Gauge with patti	80706	100	Mtrs		
5	8 Pole DB Box	80704	2	No's		
6	MCB 63Amps 4 pole	80698	2	No's		
7	MCB 10 Amps 2 pole		2	No's		
8	MCB 6 Amps 2 pole		2	No's		
9	Electrical conduct pipe 80691	1.5	40	No's		
10	320 Wire Bundle		2	No's		
11						

Remarks: For 2 lifts purpose.

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	11.09.2021	Sign. & Date	11.09.2021

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

11/09/2021

APPROVED
12 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82+181.
2018