

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date:		12/10/2024		Prepared by:		N. Shrawya	
PO/WO no.		80906		PO / WO Date.		23/9/2024	
Supplier Name		Santhosh Tarpaulin		PO/WO amount		5,428/-	
Firm/Company		GV Discovery Center Pvt Ltd		Project		119, 191 Synergy Square	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	079	24/9/2024		5428/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						5428/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96878	☒ 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:						5,428/-	
Amount E – PO / WO value:						5,428/-	
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			18/10/2024.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Shrawya</i>	<i>[Signature]</i>					
Date	12/10/24	12/10					

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 DISCOVERY CENTER PVT LTD
5-4-187/3&4 IInd floor SOHAM
MANSION,M G ROAD,SECUNDEREBAD

GSTIN No. 36AAHCG4940K1ZC

Invoice No: 079

Invoice Date: 24.09.2021

P.O.No.80906/13359

P.O.Date: 23.09.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE BLACK POLYTHINE SHEET	3920	50 KGS .	@ 92/-	4600.00

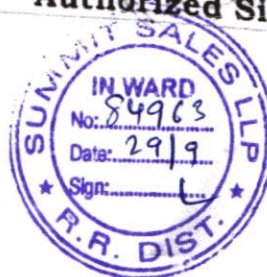
Rupees in words FIVE THOUSAND FOUR
HUNDERD TWENTY EIGHT ONLY

Total ::	4,600.00
CGST :: @ 9 %	414.00
SGST :: @ 9 %	414.00
IGST 18% ::	
adjust ::	
Grand Total ::	5,428.00
For SANTHOSH TARPAULIN	

Receiver Signature & Seal

Authorized Signatory

INWARD	
Inward No: 228	Dt: 24/09/21
MRN No: 96878	Dt: 5.10
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
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5-4-187/3&4 IInd floor SOHAM
MANSION,M G ROAD,SECUNDEREBAD
GSTIN No. 36AAHCG4940K1ZC

Invoice No: **079**

Invoice Date: 24.09.2021

P.O.No.80906/13359

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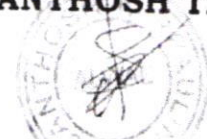
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For SANTHOSH TARPAULIN	

Receiver Signature & Seal


Authorized Signatory

INWARD	
Inward No: 828	Dr: 24/09/21
MRN No: 96878	Dr: 5:10
Received By:	Sign: [Signature]
G V Discovery Center Pvt. Ltd.	

Purchase Order



80906

22.09.21 4:26:49

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23-09-2021 15:38:32

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	80906	13359
Doc Date	23-09-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts LDPE Black cover- 12' x 15'	50.00	92.00	0.00	18.00	5,428.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / All Items shall be of 1st qty.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. -

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 Drive way CC Road purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

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Company Name:		G. V. Discovery Centre		Date:		21.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13359	
Material required before date:			Urgent		ID No.		69579
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black sheets	std	50	kgs			
3							
4							
5							
6							
7							
8							
Remarks:- for cc Road use purpose .							
Prepared By:		brahmam		Approved by		K.Narsing rao	
Sign.& Date		21.09.2021		Sign. & Date		21.09.2021	

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

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

80587