PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	12/10/2021	Prepared by:	N. Shravya
PO/WO no.	80906	PO / WO Date.	23/9/2021
Supplier Name	Santhosh Tarpaulin	PO/WO amount	5,428/-
Firm/Company	GV Discovery Center pvt Ltd	Project	119, 191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	079	24/9/2021	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	18/10/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	12/10/21	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 DISCOVARY 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 TWONTY EIGHT ONLY

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

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 228 Dt: 24/09/21
MRN No: 96828 Dt: 5.10
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 84963
Date: 29/9
Sign:
R.R. DIST.

TAX-INVOICE

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
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adjust ::	
Grand Total ::	**5,428.00**

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 828 Dt: 24/09/21
MRN No: 96878 Dt: 5:10
Received By: Sign:
Ganga Valley Discovery Center Pvt. Ltd.

Purchase Order

80906
22.09.21 4:26:49

 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	**Doc No**	80906	13359
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	23-09-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	26-08-2021	
9642662732	**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 qlty.
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. -
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 Drive way CC Road purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Date : __/__/____

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Requisition Form

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	80906					
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