

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:		20/10/2021		Prepared by:		N. Shrayya	
PO/WO no.		80730		PO / WO Date.		17/9/2021	
Supplier Name		Ganesh Tube Traders		PO/WO amount		29,736/-	
Firm/Company		GV Research centers pvt ltd		Project		Innopolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	380	11/10/2021		29,736/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,736/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			97496	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						2,950/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						32,686/-	
Amount E – PO / WO value:						29,736/-	
Amount F – Difference (A – E): GST-18%						-2950/-	
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			25/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	20/10/2021	20/10/21					

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



For Strong to Good.

Bill To :

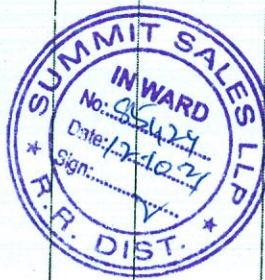
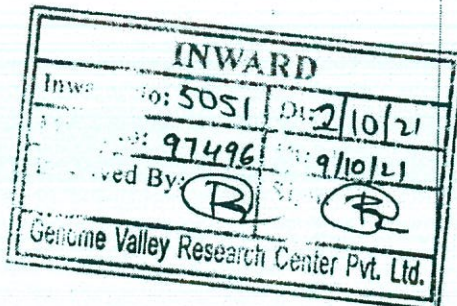
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Ship To :

G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Invoice No. : 380
Ref. No. : 80730
Invoice Date : 1-Oct-2021
Destination : Thurkapally
Vehicle No. : AP10W3193
E-way Bill No :
Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 30kg	321490	18 %	30 NO	840.00	NO		25,200.00
	TRANSPORTATION CHARGES							2,500.00
	CGST							2,493.00
	SGST							2,493.00



Total Amount In Words: INR Thirty Two Thousand Six Hundred Eighty Six Only		Total:		32,686.00
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
321490	27,700.00	9%	9%	4,986.00
Total	27,700.00			4,986.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Eighty Six Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

For GANESH TUBE TRADERS

Authorised Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

17-09-2021 13:26:07

80730
14.09.21 11:35:45

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	80730	163848
Doc Date	17-09-2021	
Quote No	Nil	
Quote Date	17-09-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	30.00	840.00	0.00	18.00	29,736.00
Total Order Value . . .					29,736.00

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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. Final payment as per actual weighment.
Above order for 2727 block painting work purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

17-09-2021 13:26:07

Original / Office Copy / Purchase Div.Copy

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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	80730 163848
		Doc Date	17-09-2021
		Quote No	Nil
		Quote Date	17-09-2021
		SupplyType	Supply

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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. Final payment as per actual weighment. Above order for 2727 block painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	16.09.2021
Site & Phase :	INNOPOLIS	Time:	15.00
Supplier		Req. No.	163848
Material required before date:		ID No.	69428

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wallcare Putty	40kg	30	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : towards 2727 block, painting work purpose.

Prepared By	Md Anwar Baig	Approved by	C. Balamuralikrishna
Sign. & Date	16.09.2021	Sign. & Date	16.09.2021

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

Cmmb
16/09/2021

