PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81860	PO / WO Date.	14/10/21
Supplier Name	Santosh Pargaonkar	PO/WO amount	40,320.00
Firm/Company	GVDC	Project	Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	088	12/9/21	40,320.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,320.00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,320.00
Amount E – PO / WO value:	40,320.00
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/10					

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: **088**
Invoice Date: 13.09.2021
P.O.No.
P.O.Date:

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 50mtr X 3mtr 16 NOS	6005	2400 Q MTR	@ 16/-	**38,400.00**

INWARD
Inward No: 862 Dt: 13/10/21
MRN No: Dt: 5 10
Received By: Sign:
Genome Valley Discovery Center Pvt Ltd

SUMMIT SALES LLP
IN WARD
No: 82682
Date: 19.10.21
Sign:
R.R. DIST.

Rupees in words FOURTY THOUSAND THREE HUNDERD TWONTY ONLY	Total ::	38,400.00
	CGST :: @2.5 %	960.00
	SGST :: @ 2.5 %	960.00
	IGST 18% ::	
	adjust ::	
	Grand Total ::	40,320.00
Receiver Signature & Seal	For SANTHOSH TARPAULIN Authorized Signatory	

862 13/10/21
5:30

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95182
Date: 13.10.21
Sign:

Purchase Order

Page(s) 1 Of 1 19-10-2021 3:45:50 PM

81680
18.10.21 2:04:47

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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**	81680	13370
	Doc Date	14-10-2021	
	Quote No	NIL	
	Quote Date	13-10-2021	
	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*	2,400.00	16.00	0.00	5.00	40,320.00
					Total Order Value . . .	**40,320.00**

Rupees : Fourty Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification /	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	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	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 forreceived at site on urgent basis from santhosh tarpaulin 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

Company Name:	G. V. Discovery Centre	Date:	13.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13370
Material required before date:	Urgent	ID No.	70293

No	Description	Size	Quantity	Units	Inward No	Date
1	Agroshead net	3mx30m	16	bundels		
3						
4						
5						
6			81680			
7						
8						
9						

Remarks: already received at site on urgent basis from santhosh thurapalli

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	13.10.2021	Sign. & Date	13.10.2021

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

19 OCT 2021

R. PRABHAKAR
Sr. MANAGER PURCHASE

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
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	adjust ::	
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Receiver Signature & Seal	For SANTHOSH TARPAULIN Authorized Signatory