PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	80876	PO / WO Date.	28/09/2021
Supplier Name	Vaishnavi Agencies	PO/WO amount	Rs. 38,500/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2333	29/09/2021	Rs. 38,500/-
2.	-	-	-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 38,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2333	29/09/2021	98868	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Transportation Charges	Rs. 3,304/-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 41,804/-
Amount E – PO / WO value:	Rs. 38,500/-
Amount F – Difference (A – E):	-

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	**08/11/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Buyer (Bill to)
G V Research Centres Pvt Ltd
5-4-187/3 & 4, IIND FLOR, SAHAM MANSION,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

PO.No: 163858

Invoice No. 2333	Dated 29-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 80876	Dated 28-Sep-21
Dispatch Doc No.	Delivery Note Date
Eway Bill No:141382852037	
Dispatched through BY ROAD	Destination THURKAPALLY
Bill of Lading/LR-RR No. dt. 29-Sep-21	Motor Vehicle No. TS09UC7686
Terms of Delivery	

Delivery Address
Sy.No.542,Genome Valley,Thurkapally
Hyderabad,Telanagana
Mr.Sanjay-9502288244

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**VBEF08 - V BOARD - (2440mm X 1220mm) - 8MM**	6811	**47.00 nos** *(1,504.00 SFT)*	652.55	nos		**30,669.85**
2	**VBSF08 - V BOARD - (1830mm X 1220mm) - 8MM**	6811	**4.00 nos** *(96.00 SFT)*	489.41	nos		**1,957.64**
							32,627.49
	TRANSPORTATION						2,800.00
	CGST						3,188.48
	SGST						3,188.48
	Less *Round Off*						(-)0.45
	Total		**51.00 nos**				**₹ 41,804.00**

Amount Chargeable (in words)
INR Forty One Thousand Eight Hundred Four Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
35,427.49	9%	3,188.48	9%	3,188.48	6,376.96
Total: 35,427.49		3,188.48		3,188.48	6,376.96

Tax Amount (in words) : **INR Six Thousand Three Hundred Seventy Six and Ninety Six paise Only**

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

Company's Bank Details
A/c Holder's Name : Vaishnavi Agencies
Bank Name : KOTAK BANK
A/c No. : 4812016747
Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES
Authorised Signatory

VAISHNAVI AGENCIES SECUNDERABAD

Customer's Seal and Signature

INWARD
Inward No: 5002 Dt: 29/9
MRN No: 98868 Dt: 5/11/21
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86470
Date: 5/11
Sign:

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 28-Sep-21 1:58:16 PM

Orig

80876
18.09.21 11:28:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vaishnavi Agencies
#6-2-113/4 New Bhoiguda Secunderabad-3.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No	80876	163859
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2221 - Carpentry - wood - Bison Board - other - nos *8' x 4' 8mm thick 1600SFT*	50.00	652.55	0.00	18.00	38,500.45
					Total Order Value . . .	**38,500.45**

Rupees : Thirty Eight Thousand Five Hundred and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Bison' brand. Rs. 25/- per sft, including GST
Payment Terms	After delivery
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included 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 2727 windows, 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 *Vaishnavi Agencies*

Name : ____________

Name : ____________

Date : __/__/__

Purchase Order

 24-09-2021 16:26:05

Original / Offic...

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			
Bison World Beside Yellama temple, Balkampet, Hyderabad. **GSTIN** 36AAJFB7574K1ZX 9491849009	**Doc No**	80876	163859
	Doc Date	22-09-2021	
	Quote No	Nil	
	Quote Date	22-07-2021	
	SupplyType	Supply	

Kind Attn : Mr.Iftekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2221 - Carpentry - wood - Bison Board - other - nos *8' x 4' 8mm thick 1600SFT*	50.00	691.52	0.00	18.00	40,799.68
					Total Order Value . . .	**40,799.68**

Rupees : Fourty Thousand Seven Hundred Ninty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Bison' brand. Rs. 25/- per sft, including GST

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Rs. 40,800/- Vide cheq.no.......dtd......... of HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 windows, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Vishnu Agarwal

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Bison World***

Name : ____________________

Date : __/__/____

Requisition Form

1199

Company Name:	GVRC	Date:	18.09.2021
Site & Phase :	Innopolis	Time:	05:00PM
Supplier		Req. No.	163859
Material required before date:	20.09.2021	ID No.	69487

No	Description	Size	Quantity	Units	Inward No	Date
1	8mm Vishaka cement bags board	8x4	50	Sheets		
2						
3	80876					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 2727 windows purpose.

Prepared By	Sridevi	Approved by	Balamurali krishna
Sign.& Date	18.09.2021	Sign. & Date	18.09.2021

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

MANAGING DIRECTOR SOHAM MODI
18 SEP 2021
APPROVED BY

18/9/2021