

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: Babhakal	
PO/WO no. 82016		PO / WO Date. 25/10/21	
Supplier Name Supreme Agencies		PO/WO amount 14,189.50	
Firm/Company BWRCL		Project Jmupolls	
Sl. No.	Bill No.	Bill Date	Bill amount
1	8159	28/10/21	13,909.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,909.00
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	1	1	98642 ☒ 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:			13,909.00
Amount E – PO / WO value:			14,189.50
Amount F – Difference (A – E): GST-18%			280.50
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
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. 10,000/-, Purchase Manager or Procurement Manager 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 Amour transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 10,000/- 7. MD to approve all bills above 1, 00,000/-



Supreme Agencies

Duplicate For Transporter

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C4283 G V RESERCH CENTERS PVT LTD. # 5-4-187/3 & 4, II ND FLOOR SORAM MANSION, M.G. ROAD SECUNDERABAD-500003, Telangana Buyer's GSTIN No: 36AAHCG4562D1ZP		GSTIN No : 36ABWPS5297A1Z1	
Tax Invoice No. 3159		Invoice Date 28-Oct-21	
DC No. & Date. /		Due Date 28-Oct-21	
P.O. No. 82016/164047		P.O. Date 25-Oct-21	
Terms of Payment AGAINST DELIVERY		Mode Of Dispatch AUTO	
Consignee/Deliver to Address C4283 G V RESERCH CENTERS PVT LTD. SITE : INNOPOLIS, SY.NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD, Telangana State Code : 36.		Transporter Name	
		Vehicle No AP 09 TB 3186	
L/R No.		L/R Date	
Freight Terms		Bill Type GST Bill	

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA PROTECTOR - XF 4MM X 1300MM X 25 MTR EPE LAM WITH BLUE XL + HMHD FILM 5 RLS X 32.50 = 162.50 SQM	39211900	5	162.50 SQM	67.00	10887.50	18.00	1959.75
2	FREIGHT	00996511		1.00	900.00	900.00	18.00	162.00
Total			5	163.50		11787.50		2121.75

GST Sum In Words:

Rupees Two Thousand One Hundred Twenty-One And Seventy-Five Paise Only

Bill Amount In Words:

Rupees Thirteen Thousand Nine Hundred Nine Only

INWARD	
Inward No: 5956	Dt: 28/10/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Gross Total	11787.50
Freight Amt	0.00
CGST Amt	1060.88
SGST Amt.	1060.88
IGST Amt	0.00
Round off	-0.25
Total Amount	13909.00

Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



**Supreme Agencies**

Original For Buyer

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C4283

G V RESERCH CENTERS PVT LTD.# 5-4-187/3 & 4, II ND FLOOR
SOHAM MANSION, M.G. ROAD
SECUNDERABAD - 500003, Telangana

Buyer's GSTIN No: 36AAHCG4562D1ZP

GSTIN No: 36ABWPS5297A1Z1

Tax Invoice No.	3159	Invoice Date	28-Oct-21
DC No. & Date:	/	Due Date	28-Oct-21
P.O. No.	82016/164047	P.O. Date	25-Oct-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	AP 09 TB 3186
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address

C4283

G V RESERCH CENTERS PVT LTD.SITE : INNOPOLIS, SY.NO. 542, GENOME VALLEY,
THURKAPALLY, HYDERABAD, Telangana
State Code : 36.

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INWARD	
Inward No: 5956	Dt: 28/10/21
MRN No: 98642	Dt: 28/10/21
Received By: <i>[Signature]</i>	Sigat: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Purchase Order

Page(s) 1 Of 1

25-Oct-21 4:02:17 PM

82016
25.10.21 1:31:05

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

Supreme Agencies
Fatehnagar

GSTIN 36ABWPS5297A1Z1
23776002

23771946

9849137074

Doc No	82016	164047
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajesh

Purchase Order for the Supply of following Items.

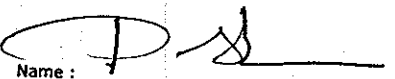
Item Name	Qty	Rate	Dis%	GST	Amount
1 6159 - Miscellaneous - Plastic Floor Protector - NA - Bundles 1.3 metersx25 meters	5.00	2,405.00	0.00	18.00	14,189.50
Total Order Value . . .					14,189.50
Rupees : Fourteen Thousand One Hundred Eighty Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	Brand Supreme, size as mentioned, onebundle contains 350 sft.
Payment Terms	After delivery and production of bill
Tax	All taxes are included in the above prices
Delivery Date	With in 4 days
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, danmages are in suppliers account, above order is for tiles protection, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Supreme Agencies**

Name : _____

Date : __/__/__

Requisition Form

1362

Company Name:		GVRC		Date:		21.10.2021	
Site & Phase:		Innopolis		Time:		10:00AM	
Supplier				Req. No.		164047	
Material required before date:		22.10.2021		ID No.		70520	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Floor Protective Sheet (Rubber)	1mx30m	5	Rollers			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Tile protection purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		21.10.2021		Sign. & Date		21.10.2021	

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

Cmb
21/10/21