

PURCHASE DIVISION
Advice for approval for credit to supplier

6 (M)

Date:		10/11/21		Prepared by:		P. Bhatnagar	
PO/WO no.		80614		PO / WO Date.		14/9/21	
Supplier Name		Shades		PO/WO amount		3500-00	
Firm/Company		GIVRC		Project		Imperial	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2521	9/10/21		3500-00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3500-00							
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			97650	☒ 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:							
3500-00							
Amount E – PO / WO value:							
3500-00							
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. 10000/- ☐ No							
Payment – due date							
15/11/21							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/11/21					

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/-

(Original For Recipient)

TAX INVOICE

consignee Name & Address:

V Research Centers Pvt Ltd
 G Road,
 Secunderabad
 Party's GSTIN 36AAHCG4562D1ZP

Invoice No. : 2521

Date: 9-Oct-2021

D.C. No. :

Date:

Order No. : 80614

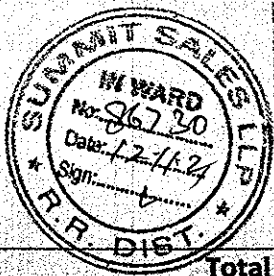
Date: 14-Sep-2021

L.R. No. :

Date:

Sent Through :

No.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Per	Disc %	Amount
	CR White	320890	18 %	10 LTR	296.61	LTR		2,966.10
								2,966.10
	CGST TAX							266.95
	SGST TAX							266.95
	Roundoff							
Total								₹3,500.00



Company Name: SHADES
 Bank Name : ICICI BANK
 Account No : 018305008762
 Branch : BEGUMPET
 IFS Code : ICIC0000183

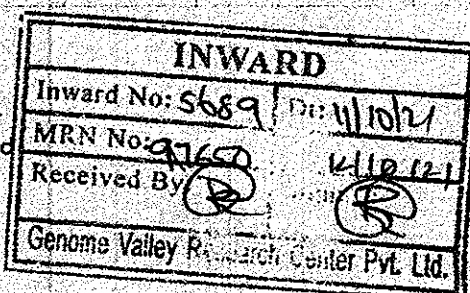
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890	2,966.10	9%	266.95	9%	266.95	533.90
Total	2,966.10		266.95		266.95	533.90

Amount Chargeable (in words)

Rs. Three Thousand Five Hundred Only

1. Goods once sold will not be taken back or exchanged.
2. Interest @24% p.a will be charged if the bill is not paid within the due date.
3. Subject to Secunderabad Jurisdiction.

GSTIN No: 36ADHPB1497N1Z8



For SHADES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-09-2021 17:00:13



80614

14.09.21 11:35:33

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

Shades

5-4-1 to 16 Distillery road, Ranigunj, Secunderabad-500003- TS.

GSTIN 36ADHPB1497N1Z8

040-27542444

9885374724

Doc No	80614	163841
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Kalpesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6630 - Paints - Floor paints - 1 ltrs - Ltrs CR White- 10 nos	10.00	296.61	0.00	18.00	3,500.00
Total Order Value . . .					3,500.00

Rupees : Three Thousand Four Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification / Brand For Zebra crossing on roads

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 3,500-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Zebra crossing on roads at GVRC site

Completion Date Nil

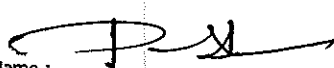
Measurment Nil

Security Nil

Remarks Nil

For: **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Shades**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		13-09-2021	
Site & Phase :		Innopolis		Time:		15:10	
Supplier		SHADES		Req. No.		163841	
Material required before date:				ID No.		69284	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CR White <i>paint</i>	1 Ltr	10	No's			
2.							
3.							
4.							
5.							
6							
7.							
8							
9							
10							
11							
Remarks: For Zebra crossing work at GVRC site.							
Prepared By :		M.Likhitha		Approved by			
Sign.& Date :		13-09-2021		Sign. & Date		13-09-2021	

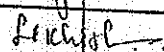
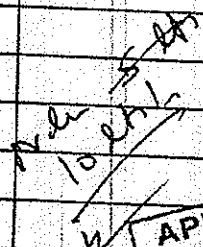
Note:

Amul
13-09-2021

P

APPROVED
14 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MEMO

DATE & FROM:	TO & REMARKS.
13/9/21	To,
Likhi-tha	MD Sir,
	Re:- Zebra crossing paint Quotation
	Enclosed Quotation for zebra crossing paint - White colour from shades.
	Note :- 1 liter paint can be used up to 80 sq ft - single coat.
	Regards, Likhi-   APPROVED BY 13 SEP 2021 SOHAM MODI MANAGING DIRECTOR

QUOTATION

Consignee Name & Address:
 GV Research Centers Pvt Ltd
 M,G Road,
 Secunderabad
 Party's GSTIN

Quotation No.: 342 Date: 13-Sep-2021
 Your Enquiry No.: Email Date: 13-Sep-2021
 Delivery: Ready Stock
 Taxes: Gst Extra As Applicable
 Payment Terms: 100% Advance
 Freight: To Pay Extra Valid Upto : 3 Days

S.No.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	CR White	320890	18 %	1.00 LTR	296.61	LTR		296.61
	CGST TAX							296.61
	SGST TAX							26.69
	Roundoff							26.69
								0.01
Total				1.00 LTR				₹350.00

Amount Chargeable (in words)
 Rs. Three Hundred Fifty Only

E.& O.E

CGST & SGST Analysis				
Rate	Taxable	CGST	SGST	Total
0%:				
2.5%:				
6%:				
9%:	296.61	26.69	26.69	53.38
14%:				

Company Name : SHADES
 Bank Name : ICICI BANK
 Account No : 018305008762
 Branch : BEGUMPET
 IFS Code : ICIC0000183

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GSTIN No : 36ADHPB1497N1Z8

For SHADES

Authorised Signatory

This is a Computer Generated Quotation hence no sign required