PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/21	Prepared by:	Prabhakar
PO/WO no.	81270	PO / WO Date.	4/10/21
Supplier Name	Akshaya Traders	PO/WO amount	~~81270~~ 9450
Firm/Company	GVRC	Project	Imopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1504	12/10/21	9450-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9450-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97815	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9450-00
Amount E – PO / WO value:	9450-00
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	13/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/11/21					

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/-

TAX INVOICE

Cell : 9958611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121AZ3

No. 1504

Date 12/10/2021

GVK Research centre Pvt Ltd GSTIN 36AAHCG4562D1ZP

P.O. No. 81270 | 163959

...s

State ... State Code ...

PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
Goa Rope	8202	60	150	9000	450			9450-

Total Amount		9000-
Add CGST 9%	225	
Add SGST 9%	225	
Total GST	450	
Total Amount		9450.

INWARD
Inward No. 5747 Dt: 14.10.21
MRN No. 97815 Dt: 14.10.21

Mode of Payment :
Cash / Cheque / Cheque No.

For AKSHAYA TRADERS

Rupees inwords...

Receiver's Signature

Proprietor

SUMMIT SALES
IN WARD
No: 8727
Date: 12.11.21
Sign:
R.R. DIST.

Purchase Order

81270
30.09.21 4:25:50

 04-10-2021 14:28:32

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			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad **GSTIN** 36BFYPA0121A1Z3 9381004542 9959611144	**Doc No**	81270	163959
	Doc Date	04-10-2021	
	Quote No	Nil	
	Quote Date	30-09-2021	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	60.00	150.00	0.00	5.00	9,450.00
					Total Order Value . . .	**9,450.00**

Rupees : Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 2727 block scaffolding work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/10/2021

Contact - -

Accepted the above Terms And Conditions

For ***Akshaya Traders***

Name : ____________

Date : __/__/____

1277

Requisition Form

Company Name:	GVRC	Date:	04.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163959
Material required before date:	Urgent	ID No.	69945

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gova Ropes	STD	60	Bundles		
2.						
3.						
4.	81270					
5.						
6.						
7.						
8.						

APPROVED
4 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For 2727 block Scaffolding work purpose

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	04.10.2021	Sign. & Date	04.10.2021

Note: