PURCHASE DIVISION
Advice for approval for credit to supplier

M B

Date:	7/12/2021	Prepared by:	Jai kiran
PO/WO no.	82884	PO / WO Date.	23/11/2021
Supplier Name	Santhosh Tarpaulin	PO/WO amount	8142.00
Firm/Company	G.V. Discovery Center	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	101	27/11/2021	8467.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8468

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	8468
Amount E – PO / WO value:	8142
Amount F – Difference (A – E): GST-18%	326
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	13/12/2021
Remarks:	

← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Jai kiran	[signature]					
ate	7/12/21	7/12					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see chment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 sport, Hamali charges, etc and include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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: **101**
Invoice Date: **27.11.2021**
P.O.No. 82884/ 13414
P.O.Date: 23.11.21

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLYTHENE SHEET SIZE 12ft X 15ft	3920	78 KGS	@ 92 /-	**7,176.00**

Rupees in words EIGHT THOUSAND FOUR HUNDERD SIXTY SEVEN and SIXTYEIGHT PAISE ONLY

Total ::	**7,176.00**
CGST :: @ 9 %	**645.84**
SGST :: @ 9 %	**645.84**
IGST 18% ::	
adjust ::	
Grand Total ::	**8,467.68**

SUMMIT SALES LLP
IN WARD
No: 8777
Date: 1/12
Sign:
R.R. DIST.

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD	
Inward No: 146	Dt: 27/11/21
MRN No:	Dt: 6pm
Received By: Raju	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8777
Date: 1/12
Sign:

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 176 Dt: 27/11/21
MRN No: Dt: 6:PM
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Purchase Order

82884
23.11.21 11:48:25

 23-11-2021 13:58:04

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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**	82884	13414
	Doc Date	23-11-2021	
	Quote No	NIL	
	Quote Date	23-11-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *LDPE Black cover- 12' x 15'*	75.00	92.00	0.00	18.00	8,142.00
					Total Order Value . . .	**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.196 sft in 1 kg polythin cover
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 road use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

24/11/2021

Name : ____________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

1456

Requisition Form

Company Name:	G. V. Discovery Center	Date:	22.11.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13414
Material required before date:	Urgent	ID No.	71395

No	Description	Size	Quantity	Units	Inward No	Date
1	Black sheets	std	75 kgs	kgs		
2						
3	82884					
4						
5						

Remarks: For road use purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	22.11.2021	Sign. & Date	22.11.2021

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

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

22 NOV 2021