PURCHASE DIVISION
Advice for approval for credit to supplier

X M

Date:	13/12/21	Prepared by:	Monisha
PO/WO no.	82787	PO / WO Date.	20/11/21
Supplier Name	Santosh Tarpaulin	PO/WO amount	13,570/-
Firm/Company	GVRL	Project	Imopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	27/11/21	13,570/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,570/-

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:	13,570/-
Amount E – PO / WO value:	13,570/-
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	20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	13/12/21	13/12					

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

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 RESERCH CENTERS PVT LTD 5-4-187/3&3 IInd floor SOHAM MANSION MG ROAD SECUNDERABAD 500003 **GSTIN No. 36AAHCG4562D1ZP**	Invoice No: **102** Invoice Date: 27/11/2021 P.O.NO :- 82787/164161 P.O.Date: 20.11.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLYTHENE SHEET SIZE 12ft X 15ft MRN closed.	3920	125 KGS	@ 92 /-	**11,500.00**

Rupees in words THIRTEEN THOUSAND FIVE HUNDERD SEVENTY ONLY

Total ::	**11,500.00**
CGST @ 9 %	**1,035.00**
SGST @ 9 %	**1,035.00**
IGST 18% ::	
Grand Total ::	**13,570.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 7225 Dt: 27/11/21
MRN No: Dt:
Received By: Sign:
Genome Valley Res... Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82355
Date: 6/12
Sign:

Purchase Order

 20-11-2021 16:10:56 Original /

82787
12.11.21 5:08:07

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			
Santosh Tarpaulin	**Doc No**	82787	164161
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	20-11-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	26-08-2021	
9642662732	**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'*	125.00	92.00	0.00	18.00	13,570.00
					Total Order Value . . .	**13,570.00**

Rupees : Thirteen Thousand Five Hundred Seventy 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	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 to reject items not conforming to quality and specifications. Above order for South way purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions
For *Santosh Tarpaulin*

Name : ____________

Date : __/__/____

1448

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	19-11-21
Site & Phase :	Innopolis	Time:	16:36
Supplier		Req. No.	164161
Material required before date:		ID No.	71355

No	Description	Size	Quantity	Units	Inward No	Date
1.	Black cover 82787	-	125	kg		
2.						
3.						
4.						
5.						
6.						
7.						
8.						

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Towards south way.

Prepared By :	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign.& Date :	19-11-21	Sign. & Date	19-11-21

Note:

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 RESERCH CENTERS PVT LTD
5-4-187/3&3 IInd floor SOHAM
MANSION MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AAHCG4562D1ZP

Invoice No: **102**
Invoice Date: 27/11/2021
P.O.NO :- 82787/164161
P.O.Date: 20.11.2021

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Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD
Inward No: 7225 Dt: 27/11/21
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 88264
Date: 13/12
Sign:
R.R. DIST.

TAX-INVOICE

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MRN No: Dt:

Received By: Sign:

Genome Valley Res... ...Pvt. Ltd.