

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/12/2021		Prepared by: Mounika Sajkin	
PO/WO no. 82040		PO / WO Date. 26/10/2021	
Supplier Name Ganesh Tube Traders		PO/WO amount 445	
Firm/Company GVRCL		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	446	9/11/2021	472
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			99250 ☒ 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:			472
Amount E – PO / WO value:			445
Amount F – Difference (A – E): GST-18%			27
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
Sign:			
Date	8/12/21	8/12	

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

GSTIN: 36ADBPI8881C1ZJ

Authorized Distributor



For Printing & Paper

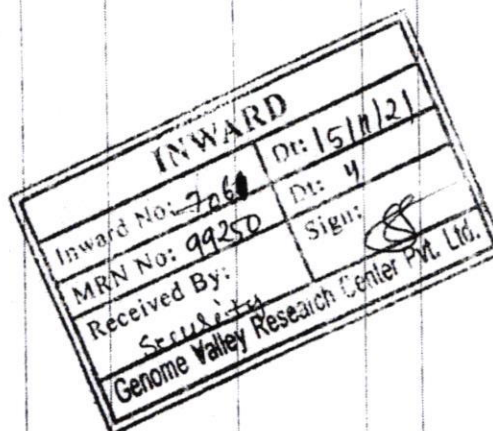
Bill To :
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Invoice No. : 446
Ref. No. : 82040
Invoice Date : 9-Nov-2021
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

Ship To :
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	731819	18 %	10 NO	25.00	NO		250.00
2	LAPPAM PATTI 2"	731819	18 %	10 NO	15.00	NO		150.00
								400.00
								36.00
								36.00

CGST
SGST



Total: 472.00

Total Amount In Words: INR Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731819	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

Tax Amount (in words) : INR Seventy Two Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



For GANESH TUBE TRADERS

Authorized Signatory

5-2-270, PLOT NO. 29 HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Not - Received to site

Purchase Order

Page(s) 1 Of 1

26-10-2021 16:07:55



82040

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 82040 164051

Doc Date 26-10-2021

Quote No Nil

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Quote Date 14-09-2021

SupplyType Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6560 - Paints - Lappam Patti - 4 In - nos	10.00	25.00	0.00	18.00	295.00
2 6558 - Paints - Lappam patti - 2 In - nos	10.00	15.00	0.00	0.00	150.00
Total Order Value . . .					445.00

Rupees : Four Hundred Fourty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty 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 2727 block lobby sites fixing work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

1324

Requisition Form

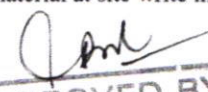
Company Name:		GVRC		Date:		22.10.2021	
*Site & Phase:		Innopolis		Time:		01:00PM	
Supplier				Req. No.		164051	
Material required before date:		22.10.2021		ID No.		70602	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive 82014	25kg	50	Nos		
2	Roff bonding agent	5ltrs	18	Nos		
3	Araldite	1kg	10	Nos		
4	Janata Paste	500gms	10	Nos		
5	Red Oxide Powder 82015	1kg	10	Nos		
6	Black Oxide Powder	1kg	10	Nos		
7	Luppum patti	2"	10	Nos		
8	Luppum patti 82040	4"	10	Nos		
9						
10						

Remarks: Towards 2727 block, lobby sites fixing work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	22.10.2021	Sign. & Date	22.10.2021

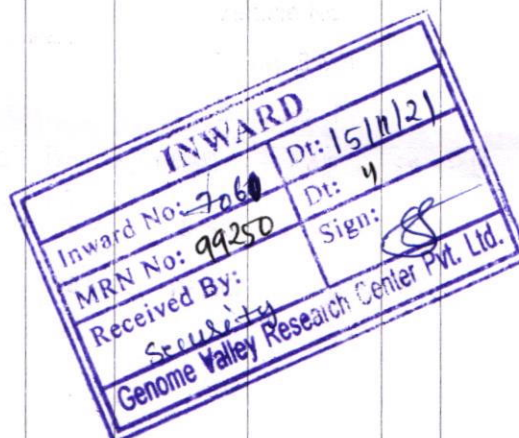
Note: On receipt of material at site write inward number and date in last 2 columns.


APPROVED BY
22 OCT 2021
 Bala Murugli Krishna
 Project Engineer

APPROVED
26 OCT 2021
 MANISH PARIKH
 MANAGER PROCUREMENT

Bill To : G V RESEARCH CENTERS PVT LTD BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Invoice No. : 446 Ref. No. : 82040 Invoice Date : 9-Nov-2021 Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : G V RESEARCH CENTERS PVT LTD BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	

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