PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	8/12/2021	Prepared by:	~~Mounika~~ Saikiran
PO/WO no.	82040	PO / WO Date.	26/10/2021
Supplier Name	Ganesh tube Traders	PO/WO amount	445
Firm/Company	GVRC	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
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: 36ADBPJ8881C1ZJ

Authorised Distributor

GANESH TUBE TRADERS

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**
Ship To : **G V RESEARCH CENTERS PVT LTD** BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET, MEDCHAL 36AAHCG4562D1ZP Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

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
	CGST							**36.00**
	SGST							**36.00**
							Total:	**472.00**

INWARD Dt: 15/11/21
Inward No: 7061 Dt: 4
MRN No: 99250 Sign:
Received By: Security
Genome Valley Research Center Pvt. Ltd.

Total Amount In Words: INR Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81946 Date: 17-11-21 Sign:

For GANESH TUBE TRADERS

Authorised 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.

 26-10-2021 16:07:55

Purchase Order

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	**Doc No**	82040	164051
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	26-10-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	14-09-2021	
9246330441. 9949248666	**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
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 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 : 26/10/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

1374

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 Murali Krishna

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair

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								400.00
	CGST							**36.00**
	SGST							**36.00**
							Total:	**472.00**

INWARD
Inward No: 7060 Dt: 15/11/21
MRN No: 99250 Dt: 4
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

Total Amount In Words: **INR Four Hundred Seventy Two Only**

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Company's Bank Details

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A/c No. : **50200014835551**

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

For GANESH TUBE TRADERS

Authorised Signatory

Declaration

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

Jaquar ASTRAL XVIKING Finolex

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