PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha
PO/WO no.	82634	PO / WO Date.	27/11/21
Supplier Name	pushp trading Company pvt ltd.	PO/WO amount	182,238.61/-
Firm/Company	GV Research centre pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	SIT2147	22/12/21	~~186,95~~
2			182,239/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			182,239/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101360	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges ·4000 + 18 %	4,720/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	186,959/-
Amount E – PO / WO value:	182,238.61/-
Amount F – Difference (A – E): GST-18%	4720.39/-

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	17/1/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	11/1/22	11 JAN 2022					

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

Pushp Trading Company Pvt.Ltd. #- 6-6-114A,B,C,D Kavadiguda Road Secunderabad GSTIN/UIN: 36AACCP3625R1ZY State Name : Telangana, Code : 36 E-Mail : pushptradingcompany@gmail.com	Invoice No. e-Way Bill No. **SIT2147**	Dated **22-Dec-21**
	Delivery Note **ALU/1364**	Mode/Terms of Payment
	Reference No. & Date. **ALU/1364 dt. 22-Dec-21**	Other References **Mr.Sanjay9502288244**
Consignee (Ship to) **GV Research Centre Pvt Ltd** Innopolis Sy.No.542, Genome Valley, Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **DOCNO.82634/164125**	Dated **27-Nov-21**
	Dispatch Doc No. **ALU/1364**	Delivery Note Date **22-Dec-21**
	Dispatched through	Destination **THURKAPALLY**
	Bill of Lading/LR-RR No. **dt. 22-Dec-21**	Motor Vehicle No. **TN 32AM 8165**
Buyer (Bill to) **GV Research Centre Pvt Ltd** 5-4-187/3&4, II Floor, Soham Mansiion M.G.Road, Secunderabad-500003 Mr.Sanjay9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGI Sheets** *PPGL GALVANUME SHEET* *SANDWICH PUFF ROOF PANEL* *1.1MTR X3.8MTR-27Nos.*	39259010	**112.86 Kgs**	1,325.00	Kgs	**1,49,539.50**
2	**PPGI ACCESSORIES** *PPGI GALVALUME SHEET* *RIDGES 300MMX300MMX1100MM-14Nos.*	72103010	**14 each**	350.00	each	**4,900.00**
						1,54,439.50
	Forwarding Charge - Sales	84741090				**4,000.00**
	CGST OUTPUT			9	%	**14,259.55**
	SGST OUTPUT			9	%	**14,259.55**

continued ...

Received
(1.1 x 3.6) mt Size

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25
Date 31/01/24

INWARD
Inward No: 4552 Dt: 23/12/21
MRN No: 101360 Dt: 28/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SALES LLP R.R. DIST.
IN WARD
No: 89246
Date: 4/01
Sign:

W.B.NO - 1014 1522 8596

Tax Invoice(Page 2)

Pushp Trading Company Pvt.Ltd. #-6-6-114A,B,C,D Kavadiguda Road Secunderabad GSTIN/UIN: 36AACCP3625R1ZY State Name : Telangana, Code : 36 E-Mail : pushptradingcompany@gmail.com	Invoice No. e-Way Bill No. **SIT2147**	Dated **22-Dec-21**
	Delivery Note **ALU/1364**	Mode/Terms of Payment
	Reference No. & Date. **ALU/1364 dt. 22-Dec-21**	Other References **Mr.Sanjay9502288244**
Consignee (Ship to) **GV Research Centre Pvt Ltd** Innopolis Sy.No.542, Genome Valley, Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **DOCNO.82634/164125**	Dated **27-Nov-21**
	Dispatch Doc No. **ALU/1364**	Delivery Note Date **22-Dec-21**
	Dispatched through	Destination **THURKAPALLY**
	Bill of Lading/LR-RR No. **dt. 22-Dec-21**	Motor Vehicle No. **TN 32AM 8165**
Buyer (Bill to) **GV Research Centre Pvt Ltd** 5-4-187/3&4, II Floor, Soham Mansiion M.G.Road, Secunderabad-500003 Mr.Sanjay9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total					**₹ 1,86,959.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	1,49,539.50	9%	13,888.06	9%	13,888.06	27,776.12
84741090	4,000.00	9%	371.49	9%	371.49	742.98
Total	**1,53,539.50**		**14,259.55**		**14,259.55**	**28,519.10**

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Nineteen and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 255
Date 3/1/22
Sign.

Declaration
1. Goods once supplied will not be taken back or exchanged. 2. Interest will be charged @24% P.A. if the payments are delayed.

for Pushp Trading Company Pvt.Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 89246
Date: 4/01
Sign:

INWARD

Inward No: 4552	Dt: 23/12/21
MRN No: 101360	Dt: 28/12/21
Received By: Praveen	Sign:

Genome Valley Research Center Pvt. Ltd.

Purchase Order

 27-11-2021 15:53:46

82634
12.11.21 5:07:43

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			
Pushp Trading Company Pvt. Ltd.	**Doc No**	82634	164125
#6-6-114/ABCD, Kavadiguda, Sec-Bad -500 003	**Doc Date**	27-11-2021	
	Quote No	21-22/0501	
GSTIN 36AACCP3625R1ZY 27538844	**Quote Date**	29-10-2021	
2753-4234 9246546850	**SupplyType**	Supply	

Kind Attn : Mr. Pankaj Kapadia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs *1.1 mtr x 3.8 mtrs - 27 nos - Sandwhich panel with PUF filling*	112.86	1,325.00	0.00	18.00	176,456.61
2	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs *Ridges - 300mm x 300mm x 1100mm - in nos*	14.00	350.00	0.00	18.00	5,782.00
	Total Order Value . . .					**182,238.61**

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Thirty Eight and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 30mm thick double skin corragated roofing panels made of 0.5mm thick on both sides, with PUF filling of 40+ or - 2kgs/m3 density, PUF chemical of DOW make.
Payment Terms	50% as advance & balance 50% after delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 5 to 10days - Delivery at GVRC site.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs. 91,120/-to be paid vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC site metering room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

27/11/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Pushp Trading Company Pvt. Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	10.11.2021
Site & Phase :	Innopolis	Time:	12:00PM
Supplier		Req. No	164125
Material required before date:		ID No.	71057

No	Description	Size	Quantity	Units	Inward No	Date
1	25mm thick sandwich panel with white PU foam	1.1mx3.8m	27	No's		
2	0.5mm thick M.S Ridge sheet(white)	(0.3x0.3x1.1)m	14	No's		
3						
4						
5						
6						
7	82684					
8						
9		27/11/2021				
10						

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards metering room purpose

Prepared By	S.Nagamani.	Approved by	Mr.Ramesh reddy
Sign.& Date	10.11.2021	Sign. & Date	10.11.2021

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