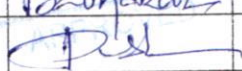


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: Babhakar		Serial no. 166	
Supplier name: Akshay Traders		HO inward no.			
Firm/Company: Givre		Project: Binopolis		HO received date	
PO/WO date: 4/1/22		PO/WO No. 8493		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1694	4/1/22	7875-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7875-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102058	Proof of delivery matches MRN		☒ 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:			7875-00
Amount E – PO / WO value:			7875-00
Amount F – Difference (A – E):			—
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		24/1/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.



Invoice No. **1694**

GSTIN : **36BFYPA0121A1Z3**

Date: **7/01/2022**

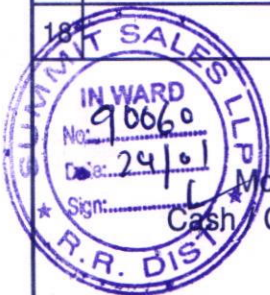
Name: **G.V. Research Centre Pvt. Ltd** GSTIN: **36AAHCG4562D1ZP**

Address: P.O. No. **84193**

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	Goa Rope	85310	50	150	7500	375			7875
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Total Amount	7500
Add CGST 9%	187.5
Add SGST 9%	187.5
Total GST	375
Total Amount	7875



INWARD	
Inward No: 9857	Dt: 7/01/22
MRN No: 101058	Dt: 10/1/22
Received By: Praveen	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Rupees in words:

Receiver's Signature

For **AKSHAYA TRADERS**

A-2002825

Proprietor

Purchase Order

Page(s) 1 Of 1

04-01-2022 13:04:09

Origin



5:44:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Akshaya Traders 6-4-392/1, New Bholakpur, Secunderbad GSTIN 36BFYPA0121A1Z3 9381004542 9959611144	Doc No	84193	164375
	Doc Date	04-01-2022	
	Quote No	Nil	
	Quote Date	04-01-2022	
	SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	50.00	150.00	0.00	5.00	7,875.00
Total Order Value . . .					7,875.00

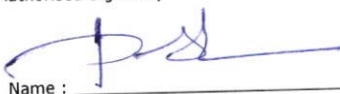
Rupees : Seven Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items not confirming to qty & specs. Breakage in your account. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Akshaya Traders**

Date : __/__/__

TAX INVOICE

Cell : 9958611144

Company Name:		GV Research Centers Pvt Ltd.		Date:		03.01.2022	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164375	
Material required before date:			05.01.2022		ID No.		72601
No	Description		Size	Quantity	Units	Inward No	Date
1	Gova Ropes 84193			50	No's		
2	Blue sheets		18'x24'	10	No's		
3	Blue sheets 84194		12'x18'	10	No's		
4							
Remarks: Towards Site use purpose							
Prepared By		Nikhil		Approved by		Mr. Ramesh reddy	
Sign. & Date		03.01.2022		Sign. & Date		03.01.2022	

Note: