

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/22		Prepared by: Balchpras		Serial no. 1600	
Supplier name: Ganesh Tube Traders		Project: Inopolis		HO inward no.	
Firm/Company: GIVRE		PO/WO No. 11/12/21		HO received date	
PO/WO date: 23/1/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	550	23/1/21	1,26,998-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				2950-00	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,29,948-00	
Amount E – PO / WO value:				1,26,997-50	
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: NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Bill To :

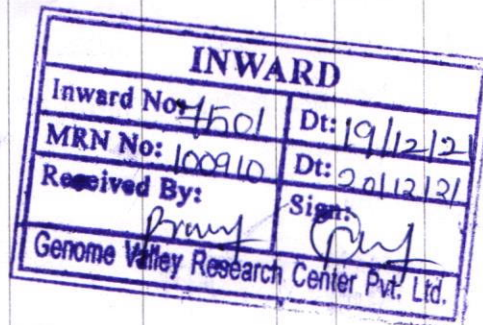
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D1ZP
Telangana

Ship To :

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

Invoice No. : 500
Ref. No. : 83173 / 164203
Invoice Date : 3-Dec-2021
Destination : GENOME VALLEY TURKAPALLY
Vehicle No. :
E-way Bill No :
Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HDPE PIPE 90MM 6KG PRESSURE	391723	18 %	275.00 MTRS	205.00	MTRS		56,375.00
2	HDPE PIPE 90MM 6 KG PRESSURE	391723	18 %	250.00 MTRS	205.00	MTRS		51,250.00
								1,07,625.00
TRANSPORTATION CHARGES								2,500.00
SGST								9,911.25
CGST								9,911.25
ROUND OFF								0.50



Total: 1,29,948.00

Total Amount In Words: INR One Lakh Twenty Nine Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	1,10,125.00	9%	9,911.25	9%	9,911.25	19,822.50
Total	1,10,125.00		9,911.25		9,911.25	19,822.50

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred Twenty Two and Fifty paise Only

Company's Bank Details

Bank Name : HDFC BANK

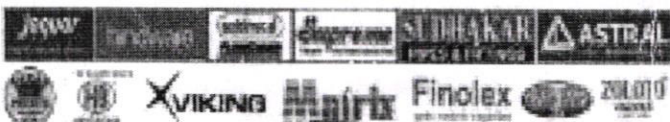
A/c No. : 50200014835551

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

For GANESH TUBE TRADERS

Declaration

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



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

Purchase Order

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18-Jan-22 4:08:34 PM

Original / Office Copy / Purchase Div.Copy

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.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	83173	164203
Doc Date	01-12-2021	
Quote No	NIL	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs 90mm dia for ETP Line	275.00	205.00	0.00	18.00	66,522.50
2 7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs 90mm dia for STP Line	250.00	205.00	0.00	18.00	60,475.00
Total Order Value . . .					126,997.50
Rupees : One Lakh(s) Twenty Six Thousand Nine Hundred Ninty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Mahindra' brand, ISI

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order for G block septic tank to leach pit connection 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 office. Proof of delivery/DC Can be sent by email.

* Bill not received.
Bill not Received
E. M. M. M.
25/01/2022

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	29-11-2021
Site & Phase :	Innopolis	Time:	10.25
Supplier	Patil Sales Corporation	Req. No.	164203
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE pipe (6kg/cm2)(for ETP Line)	90 mm dia	275	m		
2.	HDPE pipe (6kg/cm2)(for STP line)	90 mm dia	250	m		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: Towards Laying of pipes from 2727 block to ETP & STP

Prepared By :	Ramesh reddy	Approved by:	Mr. Ramesh reddy
Sign. & Date :	29-11-21	Sign. & Date	29-11-21

Note:

29 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE