PURCHASE DIVISION

Advice for approval for credit to supplier 06

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	-U-1681
Supplier name	Vasant Trading Company			HO inward no.	
Firm/Company	GVRC	Project	Imports	HO received date	
PO/WO date	6/12/21	PO/WO No.	83357	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15542/21-22	31/12/21	9617-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9617-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101642	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:	9617-00
Amount E – PO / WO value:	8681-00 ~~9617-00~~
Amount F – Difference (A – E):	936-00
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
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.

Subject to Secunderabad Jurisdiction

Ph. : 66334351

TAX INVOICE

To,

G.V RESERCH CENTERS PVT LTD.
5-4-187/3 &4, IInd Floor, Soham
Mansion, MG Road SEC-BAD-500003

Order No. 83357

Date 06.12.2021

VASANT TRADING CO.

Hardware and General Supplier
Shop No. 1, 2 & 3, Hariganga Complex, Ranigunj,
Secunderabad - 500 003. (Telangana State)

No. 15542/21-22

Date 31.12.2021

D.C. No. — Date — Customer GST No. 36AAHCG4562D1ZP.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Per	Amount ₹	P.
1	10X50MM BOLT/NUT/DWAS/ SPRING WASH	7318	10 PC	95.00	EACH PC	950	00
2	ANCHOR BOLT 12 x 65MM (BOLT TYPE)		400 PC	18.00	EACH PC	7200	00
				TOTAL		8150	00
	RUPEES: NINE THOUSAND SIX HUNDRED SEVENTEEN ONLY.			SGST@ 9	%	733	50
				CGST@ 9	%	733	50
				IGST@	%		
	GST No. 36AAAFV6561H1ZO	State Code : 36		G. TOTAL		9617	00

INWARD
Inward No: 7736 Dt: 3/1/21
MRN No: 10164 Dt: 4/1/21
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 89959 Date: 21/01 Sign: L

Note : Interest will be charged @ 24% per annum if the Bill is not paid within one month.

E. & O. E.

For VASANT TRADING CO.

 06-12-2021 1:26:20 PM

Purchase Order

83357
02.12.21 2:45:21

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			
Vasant Trading Company	**Doc No**	83357	164239
12-15, Pan Bazar, Secunderabad.	**Doc Date**	06-12-2021	
	Quote No	NIL	
66330123	**Quote Date**	06-12-2021	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta/Bhavish Mehta 9885104342

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *Bolt Nut D/Washer&Spring Washer10mm x 50mm*	10.00	95.00	0.00	18.00	1,121.00
2 2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos *12MM X 65MM*	400.00	18.00	0.00	5.00	7,560.00
			Total Order Value . . .		**8,681.00**

Rupees : Eight Thousand Six Hundred Eighty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty .
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Electrical panel main PCC-1 and 1A purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

06/12/2021

Name : ______

Accepted the above Terms And Conditions
For ***Vasant Trading Company***

Name : ______

Date : __/__/____

1506

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	3.12.2021
Site & Phase:	Innopolis.	Time:	10:53
Supplier		Req. No.	164239
Material required before date:		ID No.	71749

No	Description	Size	Quantity	Units	Inward No	Date
1.	Welding Rod	3x1.5	12	No's		
2.	Cutting Wheels	14"	15	No's		
3.	Cutting wheel	4"	50	No's		
4.	Bolt and nuts Double washer and spring Washer	10nnx50mm	10	kgs	98/ 2181.	PO/833[illegible]
6.	Black paint	-	50	ltrs		
7.	Red oxide	-	5	ltrs		
8.	Silver paint	-	2	ltrs		
9.	Stud type anchor bolt	12mm	400	No's	18/ 2181.	PO/83357
10.	M.S plates(3mm)	4x4	100	No's		
11.						
12.						

Remarks: Towards Electrical panels main PCC 1 and 1A.			
Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	03.12.2021	Sign. & Date	03.12.2021

Note: