PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/1/22	Prepared by	Prabhakar	Serial no.	UC 168
Supplier name	Vasant Trading Co			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	16/12/21	PO/WO No.	83668	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15543/21-22	31-12-2021	29,376-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,376-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101644	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:	29,376-00
Amount E – PO / WO value:	29,376-00
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	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

VASANT TRADING CO.

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

No. 15543/21-22

Date 31.12.2021

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

Order No. 83668

Date 16.12.2021

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

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Per	Amount ₹	P.
1	GI CLAMP 4" x 10MM	7318	330 NOS	34.00	EACH NOS	11220	00
2	GI CLAMPS 5" x 8MM		220 NOS	40.00	EACH NOS	8800	00
3	GI CLAMPS 2½" x 8MM		110 NOS	30.00	EACH NOS	3300	00
4	ANCHOR BOLT M8 x 50MM (BOLT TYPE)		210 NOS	07.50	EACH NOS	1575	00
				TOTAL		24895	00
			SGST@	9	%	2240	55
			CGST@	9	%	2240	55
			IGST@		%		
	GST No. 36AAAFV6561H1ZO	State Code : 36		G.TOTAL		29376	00

RUPEES:-
TWENTY NINE THOUSAND THREE HUNDRED SEVENTY SIX ONLY.

INWARD
Inward No: 7735 Dt: 3/1/22
MRN No: 101644 Dt: 4/2/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 8996
Date: 2/1/22
Sign:
R.R. DIST.

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

E. & O. E.

For VASANT TRADING CO.

Purchase Order

 16-12-2021 1:10:34 PM Original /

83668
15.12.21 11:27:15

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**	83668	164254
12-15, Pan Bazar, Secunderabad.	**Doc Date**	16-12-2021	
	Quote No	NIL	
66330123	**Quote Date**	16-12-2021	
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	7329 - Plumbing - GI - Clamp - other - nos *4" X 10MM THICK*	330.00	34.00	0.00	18.00	13,239.60
2	7329 - Plumbing - GI - Clamp - other - nos *5" X 8MM THICK*	220.00	40.00	0.00	18.00	10,384.00
3	7329 - Plumbing - GI - Clamp - other - nos *21/2" X 8MM THICK*	110.00	30.00	0.00	18.00	3,894.00
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *M8 X 50MM*	210.00	7.50	0.00	18.00	1,858.50
					Total Order Value . . .	**29,376.10**

Rupees : Twenty Nine Thousand Three Hundred Seventy Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Payment will be made only after inspection of material.Above material for Cable vault pipe support purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

16/12/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Vasant Trading Company***

Date : __/__/____

1531

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.12.2021
Site & Phase:	Innopolis	Time:	10:42
Supplier		Req. No.	164254
Material required before date:		ID No.	71921

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Flat (8mmthick)	50x8mm	3	lengths		
2.	50mm L Angle(6mmthick)	-	250	mtrs		
4.	10mm GI U-clamps 34/-	100 dia	330	No's		
5.	8 mm G I U-Clamps 40/-	120 dia	220	No's	PONO	
6.	8mm GI U- clamps 30/-	60 dia	110	No's	83668	
7.	8mm Anchor bolts 7/50	-	210	No's		
8.						
9.						
10.						

Remarks: Towards Cable vault pipe support

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	08.12.2021	Sign. & Date	08.12.2021

Note:

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE