

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/22		Prepared by: P. Prabhakar		Serial no. 2502	
Supplier name: Shiva Engineering Works				HO inward no.	
Firm/Company: Givroc		Project: Jnupole		HO received date	
PO/WO date: 14/3/22		PO/WO No. 86268		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6838	16/3/22	1,26,496-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,26,496-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105054	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:			1,26,496-00
Amount E – PO / WO value:			1,26,496-00
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		28/3	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	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.

S **SEW**
(ORIGINAL FOR RECIPIENT)

Billed To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		Invoice No. : 6838 Date: 16-Mar-22 D C No. : Date: Order No. : 86368/164686 Date: 14-3-2022 L R No. : Date:	
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		Vehicle : Transporter : AP25X5230 Destination : Turkapally	

INWARD	
Inward No: 8682	Dt: 16/3/22
MRN No: 105054	Dt: 21/3/22
Received By: D. Reikar	Sign: D. Reikar
Genome Valley Research Center Pvt. Ltd.	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	81,600.00	9%	7,344.00	9%	7,344.00	14,688.00
730791	23,200.00	9%	2,088.00	9%	2,088.00	4,176.00
731815	2,400.00	9%	216.00	9%	216.00	432.00
Total	1,07,200.00		9,648.00		9,648.00	19,296.00

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All Disputes Subjected to Secunderabad Jurisdiction	Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS  Authorised Signatory

e-Way Bill



E-Way Bill No: 1014 4944 0799

E-Way Bill Date: 16/03/2022 02:22 PM

Generated By: 36AFL PA133 0H1ZY - M/S SHIVA ENGINEERING WORKS

Valid From: 16/03/2022 02:22 PM [35Kms]

Valid Until: 17/03/2022

Part - A

GSTIN of Supplier 36AFLPA1330H1ZY,M/S SHIVA ENGINEERING WORKS

Place of Dispatch BANSILALPET GODOWN GANDHI NAGAR,TELANGANA-500080

GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED

Place of Delivery SITE.Turkapally,TELANGANA-500078

Document No. 6838

Document Date 16/03/2022

Transaction Type: Regular

Value of Goods 126496

HSN Code 73079190 - MS FITTINGS AND FLANGES

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP25X5230	BANSILALPET GODOWN GANDHI NAGAR	16/03/2022 02:22 PM	36AFLPA1330H1ZY	-	-



101449440799



Purchase Order

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14-03-2022 11:16:45



86368

28.02.22 2:52:29

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

Supplier Details

Shiva Engineering Works
5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan,
Secunderabad - 500003.

GSTIN 36AFLPA1330H1ZY

040-66336349/66568576

9391052252

Doc No	86368	164686
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 500mm dia - B class	6.00	13,000.00	0.00	18.00	92,040.00
2 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 500mm dia	4.00	3,800.00	0.00	18.00	17,936.00
3 8008 - Steel - other - MS Flange - other - nos 500mm dia	4.00	2,000.00	0.00	18.00	9,440.00
4 8008 - Steel - other - MS Flange - other - nos Dummy Plate - 500mm dia	2.00	1,800.00	0.00	18.00	4,248.00
5 2264 - Carpentry - hardware - Nut bolts - Others - nos with double washers - 3 1/2" - 5*8	100.00	24.00	0.00	18.00	2,832.00
Total Order Value . . .					126,496.00

Rupees : One Lakh(s) Twenty Six Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 12/03/2022.**Payment Terms** 100% as advance payment.**Tax** All taxes 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 1,26,496/- payment to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for DG Stock 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 : 14/03/2022

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Date : ___/___/___

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date	08.03.2022
Site & Phase	Inneapolis	Time	12.15
Supplier		Req No.	164686
Material required before date		ID No.	74489

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bends (B class)	500dia	06	No's		
2.	Dummy flange	500dia	04	No's		
3.	Flange	500dia	04	No's		
4.	Nut and bolts with double washers(3 1/2" length)	5x8	100	No's		
5.	Plain dummy	500dia	02	No's		
6.	C channel (6mmthick)	100x50	30	No's		
7.	L Angle	50x50x6	40	No's		
8.						
9.						
10.						
11.						
12.						

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards DG stock

Prepared By	Akhil	Approved by	Mr. Madhu
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

12/03/22

Approval for making PO/WO/RO				Prepared by: T.D.Murthy		Date: 12-03-2022		Sign: 08-03-2022	
Company: GV Resrch Centers PVT LTD				Site: Innopolis		Req. No: 164686		Req date: 08-03-2022	
Rates / quotation comparison.									
Vendor Name									
S No Item Qty Rate 1 Amount 1 Rate 2 Amount 2 Rate 3 Amount 3									
1	MS Bend - 500mm dia - B class	6.00	16,500.00	99,000.00	16,000.00	96,000.00	13,000.00	78,000.00	Vendor 3
2	MS Dummy Flange - 500mm dia	4.00	5,400.00	21,600.00	5,200.00	20,800.00	3,800.00	15,200.00	Shiva Eng. Works
3	MS Flange - 500mm dia	4.00	2,400.00	9,600.00	2,700.00	10,800.00	2,000.00	8,000.00	
4	Plain dummy - Plate - 500mm dia	2.00	-	-	1,700.00	3,400.00	1,800.00	3,600.00	
5	Nut and bolt with double washers - 3 1/2" length - 5*8	100.00	30.00	3,000.00	38.00	3,800.00	24.00	2,400.00	
Total		116.00		1,33,200.00		1,34,800.00		1,07,200.00	
Payment terms: Within 15days 100% as advance									
Taxes: GST extra @18% GST extra @18%									
Transportation & Other charges: Extra									
Approved rate / vendor for supply of material									
S No Item Qty Rate Amount Vendor									
1	MS Bend - 500mm dia - B class	6.00	13,000.00	78,000.00					Shiva Eng. Works
2	MS Dummy Flange - 500mm dia	4.00	3,800.00	15,200.00					
3	MS Flange - 500mm dia	4.00	2,000.00	8,000.00					
4	Plain dummy - Plate - 500mm dia	2.00	1,800.00	3,600.00					
5	Nut and bolt with double washers - 3 1/2" length - 5*8	100.00	24.00	2,400.00					
Total		116.00		1,07,200.00					
Payment terms: 100% as advance									
Taxes: GST extra @18%									
Transportation & Other charges: Extra									
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDS At: 12/3/22

- High Value/quantity beyond limits.
Po/Req. processed-post approval.
Approval for technical details/clarification.
Replenishing SLLP stock
Other