

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/22		Prepared by: P. Prabhakar		Serial no. 2535	
Supplier name: Shree Engineering works				HO inward no.	
Firm/Company: Gure		Project: Imphal		HO received date	
PO/WO date: 1/3/22		PO/WO No. 85948		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6839	16/3/22	21,594-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			21,594-00	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,594-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105052	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:			21,594-00
Amount E – PO / WO value:			21,594-00
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		28/3/22	
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 weightment 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



PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
Soham mansion, 5-4-187/3,
MG Road, Secunderabad-500003

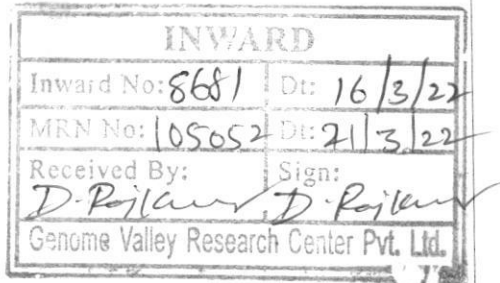
StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

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

Invoice No. : 6839 Date: 16-Mar-22
D C No. : Date:
Order No. : 85948/164614 Date: 1-3-2022
L R No. : Date:
Vehicle :
Transporter : AP25X5230
Destination : Turkapally

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	MS SLIPON FLANGE ISS 500NB	730791	18.00	1 Nos	1,800.00		1,800.00
2	MS DUMMY FLANGE ISS 500NB	730791	18.00	1 Nos	3,500.00		3,500.00
3	M S Short Bend Erw (C) Class 500NB	730792	18.00	1 Nos	13,000.00		13,000.00
							18,300.00
	OUTPUT CGST						1,647.00
	OUTPUT SGST						1,647.00
Totals				3 Nos			21,594.00



Total Invoice Amount (in Words)

Indian Rupees Twenty One Thousand Five Hundred Ninety Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	5,300.00	9%	477.00	9%	477.00	954.00
730792	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	18,300.00		1,647.00		1,647.00	3,294.00

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Ninety Four Only**

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 : NAMPALLI & YESB0000424

Customer's Seal and Signature

for **SHIVA ENGINEERING WORKS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-03-2022 11:52:52



85948

14.02.22 3:00:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	85948	164614
Doc Date	01-03-2022	
Quote No	Nil	
Quote Date	26-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos 500mm dia	1.00	1,800.00	0.00	18.00	2,124.00
2 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 500mm dia	1.00	3,500.00	0.00	18.00	4,130.00
3 8130 - Steel - other - MS elbow - other - nos 500mm dia	1.00	13,000.00	0.00	18.00	15,340.00
Total Order Value . . .					21,594.00

Rupees : Twenty One Thousand Five Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 26/02/2022.

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. 21,594/- 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 Exhaust pipeline 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 : 01/03/2022

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Date : / /

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164614
Material required before date:		ID No.	74105

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dummy flange (MS)	500dia ✓	1	No.		
2.	MS B class round pipes (6 meter length each)	500dia	3	No.		
3.	Dummy (MS)	500 dia ✓	1	No.		
4.	bend (MS)	500 dia ✓	1	No.		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

85948



Remarks: Towards DG exhaust pipe line.

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	23.02.2022	Sign. & Date	23.02.2022

Note:



Estimate/Draft PO

Page(s) 1 Of 1

26-02-2022 13:43:26

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

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

GSTIN 36AFLPA1330H1ZY

040-66336349/66568576

9391052252

Doc No	85948	164614
Doc Date	26-02-2022	
Quote No	Nil	
Quote Date	26-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva

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Warranty Nil

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Completion Date Nil

Measurment Nil

Security Nil

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For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

T.D. [Signature]
26/2/22

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Name : _____

Date : __/__/__

② 500mm dia B class pipe ⇒ 1,17,412.00
Total Amt ⇒ 1,39,044.00



P.T.O

Purchase Order

Page(s) 1 Of 1

01-03-2022 11:52:52



85948

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Authorised Signatory

Name :

01/03/2022

Name : _____

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Date : _/_/____