

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/22		Prepared by: Prabhakar		Serial no.: 002562	
Supplier name: Deraaz Engineers		Project: GVRCL		HO inward no.	
Firm/Company: GVRCL		PO/WO No.: 82476		HO received date	
PO/WO date: 9/11/21		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	36213196	14/03/22	87,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			87,000/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105080	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:			87,000/-
Amount E – PO / WO value:			2,46,400/-
Amount F – Difference (A – E):			1,59,400/-
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		04/04/22	
Remarks: - Final Bill-			

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.

TAX INVOICE

(EXTRA COPY)

 DERAZ ENGINEERS Plot No.19, Star House, Road No.12 Tech Park, IDA Nacharam Hyderabad - 500076, Telangana Ph.040-29802645, 9948353625 GSTIN/UIN: 36AAAFD5716G1ZP State Name : Telangana, Code : 36 E-Mail : accounts@deraz.in	Invoice No. 36213196		Dated 14-Mar-22					
	Delivery Note		Mode/Terms of Payment					
	Reference No. & Date.		Other References					
	Buyer's Order No. 82476-164104		Dated 9-Nov-21					
Dispatch Doc No.		Delivery Note Date						
Dispatched through		Destination						
Terms of Delivery Paid		9502211499						
Consignee (Ship to) Innopolis Sy No 542, Genome Valley, Thurkapally, Hyderabad Telanagana. Mr Sanjay 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36								
Buyer (Bill to) GV Research Centers Pvt Ltd 5-4-187/3&4 II Nd Floor, Soham Mansion MG Road, Secunderabad- 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36								
SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2	Centrifugal Pumps Primarily Designed ToHandle Water 7180-Plumbing -Pumps VO 125/4 3.7 Kw 5 HP Pumps SI.No. 220217000241/242/243	84137010	3 Nos	25,892.86	Nos		77,678.58
								CGST SGST
								4,660.71 4,660.71
Total!				3 Nos				₹ 87,000.00
Amount Chargeable (in words)								E. & O.E
INR Eighty Seven Thousand Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
84137010		77,678.58	Rate	Amount	Rate	Amount	Tax Amount	
			6%	4,660.71	6%	4,660.71	9,321.42	
Total		77,678.58		4,660.71		4,660.71	9,321.42	
Tax Amount (in words) : INR Nine Thousand Three Hundred Twenty One and Forty Two paise Only								
Company's PAN : AAAFD5716G		Company's Bank Details Bank Name : Canara Bank A/c A/c No. : 1626261007254 Branch & IFS Code: KUNDANBAGH, HYDERABAD & CNRE0001626 for DERAZ ENGINEERS						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note: Interest @ 18% will be charged for overdue Invoices.		Authorised Signatory						

This is a Computer Generated Invoice

Purchase Order

82476
09.11.21 4:15:36

Centers Pvt Ltd

II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
36AAHCG4562D1ZP

car House, Road no 12, Tesh park, IDA Nacharam,

TIN 36AAAFD5716G1ZP
040-29802645

040-23412165

9948353601

Doc No	82476	164104
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
SupplyType	Supply	

Kind Attn : P.C.Ganesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos MR(S) 1.5-1.1 KW/1.5 HP	2.00	11,000.00	0.00	12.00	24,640.00
2 7180 - Plumbing - pumps - Openwel submersible pump - other - nos Vertical multistage open well submersable monobolic pump-VO 125/4-3.7KW-5	6.00	29,000.00	0.00	12.00	194,880.00
3 7182 - Plumbing - pumps - Pump Starter - NA - nos 5 HP Oolog mack suitable for VO 125/4	6.00	4,000.00	0.00	12.00	26,880.00
Total Order Value . . .					246,400.00

Rupees : Two Lakh(s) Fourty Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Brand is KSB, details mentioned in approved estimate dated 3-11-21.

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With in one week

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year

Advance Paid Rs. 2,46,400-00, by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Water sumps purpose at GVRC.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For MDs APPROVAL

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

Part Delivery

Inomo: 36212291
Date: 11/12
Amount: 1,50,400 -00

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Deraz Engineers

Date : ____/____/____

Requisition Form

GV Research Centers Pvt Ltd

Date

03-11-2021

Innopolis

Time

13:10

Req. No

164104

ID No

70992

required before date

No	Description	Size	Quantity	Units	Inward No	Date
1	KSB make Open well submersible Pump- MR(S) 1.5- 1.1 KW/1.5HP	NA	2	No's	12,339/-	
2	KSB make vertical Multistage Open well submersible Monobolic Pump sets -VO 125/4 3.7KW (5HP)	NA	6	No's	3,335/-	
3	5 HP ocleg make Suitable for VO 125.4 Starter	NA	6	No's	2,800	
4						
5						
6						
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9						
10						
11						

Remarks: Submerssible Pumps for Water Sumps at GVRC site

Prepared By :

M.Likhitha

Approved by

Sign & Date

03-11-2021

Sign & Date

Note

