(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/04/22	Prepared by	Prabhakar	Serial no.	3979
Supplier name	Maha lakshmi Traders			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4/04/22	PO/WO No.	87040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	51	4/04/22	3,528/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,528/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105769	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:	3,528/-
Amount E – PO / WO value:	3,528/-
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	11/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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

e-Invoice

IRN : 2870ffc5390eab5dce7645b95d682eb3cb1069c3324f83496-27d267d886706e4
Ack No. : 112212825780931
Ack Date : 4-Apr-22

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank,Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Buyer (Bill to)
GV Reserch Centers Pvt Ltd
5-4-187/3&4, II Nd Floor,Soham Mansion, M.G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **51** / e-Way Bill No.	Dated **4-Apr-22**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **87040** / 164755	Dated **4-Apr-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA0410**

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Inlet Wc Sst for Wall Hung Rubber**	39174000	152.434.16.1	**10 nos**	299.00	nos		**2,990.00**
	CGST							**269.10**
	SGST							**269.10**
	Less : ***Round Off (+/-)***							**(-)0.20**
	Total			**10 nos**				**₹ 3,528.00**

E. & O.E

INWARD
Inward No: 8874 Dt: 4/4/22
MRN No: 05769 Dt: 6/4/22
Received By: K Sign: K
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90324 Date: 6/4 Sign: L

P/R
TS10UA0143
9290536300

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	2,990.00	9%	269.10	9%	269.10	538.20
Total	**2,990.00**		**269.10**		**269.10**	**538.20**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Eight and Twenty paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

Company's PAN : **AHEPK7054M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

8874

Purchase Order

 04-04-2022 13:12:42 Or

87040
04.04.22 1:33:41

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			
Maha Lakshmi Traders	**Doc No**	87040	164755
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-04-2022	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos *Geberit inlet WC Sst for Wall Hung Rubber*	10.00	299.00	0.00	18.00	3,528.20
				Total Order Value . . .		**3,528.20**

Rupees : Three Thousand Five Hundred Twenty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 plumbing 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 deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/04/2022

Name : ______

Accepted the above Terms And Conditions

For *Maha Lakshmi Traders*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	**22.03.2022**
Site & Phase:	Innopolis.	Time:	**12:44**
Supplier		Req. No.	164755
Material required before date:		ID No.	75013

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flush pipe with rubber washer(concealed tank)	-	10	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

8740 UD

APPROVED
04 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 plumbing purpose

Prepared By	T Madhu	Approved by	Mr .Ramesh reddy
Sign. & Date	22.03.2022	Sign. & Date	22.03.2022

Note: Urgently Required.