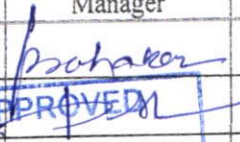


⑧
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/04/22		Prepared by: Prabhakar		Serial no. 3979	
Supplier name: Maha Lakshmi Traders				HO inward no.	
Firm/Company: GURU		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

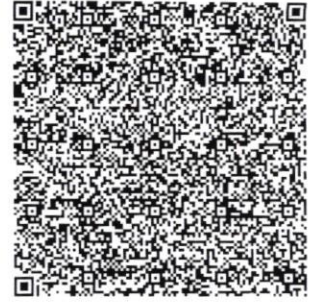
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,528/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105769	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
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:					
Date		07 APR 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 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

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

SI 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
								INWARD Inward No: 8874 Dt: 24/4/22 MRN No: 05769 Dt: 6/4/22 Received By: [Signature] Sign: [Signature] Genome Valley Research Center Pvt. Ltd. SUMMIT SALES LLP INWARD No: 90324 Date: 6/4/22 Sign: [Signature] R.R. DIST.
								Total 10 nos ₹ 3,528.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Page(s) 1 Of 1

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-5000

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsMaha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal**GSTIN** 36ACQFS2044C1Z7

9866920214

Doc No	87040	164755
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	04-04-2022	
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**Penalty 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 delivery /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.						

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.

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