PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	4/5/22	Prepared by	Prabhakar	Serial no.	3691
Supplier name	Anand water proofing works			HO inward no.	
Firm/Company	GWRC	Project	Innopolis	HO received date	
PO/WO date	11/04/22	PO/WO No.	87288	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				
2.	148	26/04/22	1,05,600/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):		1,05,600/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106569	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:		-
Amount E – PO / WO value:		1,05,600/-
Amount F – Difference (A – E):	1,05,600/	124608/-
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	9/05/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Prabhakar APPROVED			
Date		13 MAY 2022			
Approval limit	Upto 20k	Above 20k PRABHAKAR Sr. MANAGER PURCHASE	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.

TIN NO. : 36661200515 148 CASH CREDIT BILL

: 9885055344
: 9246808454
: 040-65263092

ANAND WATER PROOFING WORKS

Spl..In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94

To ~~G.V.R center's PVT LTD~~
~~5-4-187/3&4 floor's~~
~~M.G.Road, Secundrabad~~ - 500003

36AAHCG4562D1ZP

Date 26/04/2022

87288

Your work Order No. 87288 Date ________ Our D.C. No. ________ Date ________

Documents sent through ________

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Terrace water proofing work.	4800 S.FT	22	1,05,600	00
			G.S.T %.	0%.	
			TOTAL	1,05,600	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93907 Date: 29/4 Sign:

INWARD
Inward No: 9021 Dt: 27/4/22
MRN No: 10659 Dt: 28/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees : one Lac five thousand, six Hundred only

For Anand Water Proofing Works

B.V.Babu

TIN NO. 36661200515

CASH CREDIT BILL

140

9866055344
Cell: 9246808464
040-66283697

ANAND WATER PROOFING WORKS

Spl.in : Low Cost Constructions & All Water Proofing Systems
D.No. 36-46, & 49, Plot No. 47, Vinobha Nagar, Secunderabad - 94.

To S.V. Builders Pvt. LTD
5-4-187/3&4 [illegible]
M.G. Road, Secunderabad
[illegible]

36AAHC[illegible]

Date 26/04/2012

Your Work Order No. [illegible] Date ____ Our D.C. No. ____ Date ____

Documents sent through ____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps.
1.	Terrace water proofing work.	5280 Sft	20/-	1,05,600	00
	[illegible]				
			TOTAL	1,05,600	00

Rupees One lakh five thousand, six hundred only

For Anand Water Proofing Works

[signature]

TIN NO. : 36661200515 148 CASH CREDIT BILL

: 9885055344
✆ : 9246808454
: 040-65263092

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94

To G.V.R Couters's PVT LTD
5-4-187/3&4 floor's
M.G.Road, Secunderabad - 500003

36AAHCG4562D1ZP

Date 26/04/2022

Your work Order No. 87288 Date ______ Our D.C. No. ______ Date ______

Documents sent through ______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Terrace water proofing work.	4800 S.FT	22	1,05,600	00
		G.S.T %		0%	
		TOTAL		1,05,600	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93907 Date: 29/4 Sign:

INWARD Inward No: 9021 Dt: 27/4/22 MRN No: 106569 Dt: 28/4/22 Received By: Sign: Genome Valley Research Center Pvt. Ltd.

Rupees One Lac three thousand, six Hundred only

For **Anand Water Proofing Works**

Babu

Purchase Order

 07-05-2022 12:24:14

87288
04.04.22 1:33:43

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

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc No**	87288	164817
	Doc Date	11-04-2022	
	Quote No	Nil	
GSTIN 36AANFA4842M2z0	**Quote Date**	07-04-2022	
9885055344	**SupplyType**	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft *For (terrace)*	4,800.00	22.00	0.00	0.00	105,600.00
					Total Order Value . . .	**105,600.00**

Rupees : One Lakh(s) Five Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Towards 5600E waterproofing work purpose.
Completion Date	Work completed.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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

Accepted the above Terms And Conditions

For ***Anand Water Proofing Works***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 11-04-2022 3:59:05 PM

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			
Anand Water Proofing Works	**Doc No**	87288	164817
Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc Date**	11-04-2022	
	Quote No	Nil	
GSTIN 36AANFA4842M2z0	**Quote Date**	07-04-2022	
9885055344	**SupplyType**	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft *For (terrace)*	4,800.00	22.00	0.00	18.00	124,608.00
					Total Order Value . . .	**124,608.00**

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

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Towards 5600E waterproofing work purpose.
Completion Date	Work completed.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

11/04/2022

Name : ____________

Contact - -

Name : ____________

Accepted the above Terms And Conditions
For *Anand Water Proofing Works*

Date : __/__/____

Requisition Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	07-04-2022
Site & Phase:	Innopolis	Time:	12:40
Supplier	Anand water proofing works	Req. No.	164817
Material required before date: 09.04.2022		ID No.	75365

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water proofing(terrace)	-	4800	SFT		
2.						
3.						
4.						
5.						
6.	11/04/2022					
7.						
8.						
9.						
10.						

87288

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards 5600E water proofing

Prepared By	Praveen.K	Approved by	Madhu.T
Sign. & Date	07-04-22	Sign. & Date	07-04-22

Note:

MD.