PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/22	Prepared by	prabhakar	Serial no.	- 3649
Supplier name	Anand water proffingworks			HO inward no.	
Firm/Company	GVRC	Project	Innopolice	HO received date	
PO/WO date	11-4-2022	PO/WO No.	87287	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	149	26-4-2022	55,000	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	55,000

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106570	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:	55,000/-
Amount E – PO / WO value: 55,000 /	64,900/-
Amount F – Difference (A – E):	9,900
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	09/05/22
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	prabhakar	APPROVED			
Sign:					
Date	04/05/22	0 6 MAY 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 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 149 **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. Centers Pvt LTD~~
~~5-4/187/3,4 Floors.~~
~~M.G. Road, Secunderabad~~ -500003

36AAHCG4562D1ZP

Date 26/04/2022

Your work Order No. 87287 Date________ Our D.C. No.________ Date________

Documents sent through________

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Terrace water proofing	2500 Sft	22	55,000	00
		G.S.T	0%	0%	
			TOTAL	55,000	00

INWARD
Inward No: 9022 Dt: 27/4/22
MRN No: 106570 Dt: 28/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93908
Date: 29/4
Sign:

Rupees : fifty five thousand only

For **Anand Water Proofing Works**

B.J. Babu.

TIN NO. : 36661200515 149 CASH CREDIT BILL

: 9885055344
✆: 9246808454
: 040-65263092

To G.V.K. Centre's Pvt LTD
5-4/187/3,4 Floors,
M.G. Road, Secunderabad -500003

36AAHCG4562D1ZP

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

Date 26/06/2024

Your work Order No. 87287 Date______ Our D.C. No.______ Date______

Documents sent through______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Terrace water proofing	2500 Sft	22	55,000	00
		G.S.T	0%	0%	
			TOTAL	55,000	00

INWARD
Inward No: 9022 Dt: 27/4/24
MRN No: 106570 Dt: 28/4/24
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93905 Date: 29/4 Sign:

Rupees fifty five thousand only

For Anand Water Proofing Works

B.J. Babu

Purchase Order

07-05-2022 12:24:14

87287
.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-500003 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc No**	87287	164816
	Doc Date	11-04-2022	
GSTIN 36AANFA4842M2z0	**Quote No**	Nil	
	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)*	2,500.00	22.00	0.00	0.00	55,000.00
Rupees : Fifty Five Thousand Only.				**Total Order Value . . .**		**55,000.00**

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 5600C 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

Name : ____________

Accepted the above Terms And Conditions

For ***Anand Water Proofing Works***

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1   11-04-2022 3:59:05 PM   Original - Office Copy - Purchase Division

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 Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc No**	87287	164816
	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)*	2,500.00	22.00	0.00	18.00	64,900.00
				Total Order Value . . .		**64,900.00**

Rupees : Sixty Four Thousand Nine Hundred 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
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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Towards 5600C 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
- ☐ 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 - -

Accepted the above Terms And Conditions

For *Anand Water Proofing Works*

Name : ____________

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.	164816
Material required before date:	09.04.2022	ID No.	75366

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water proofing(terrace)	-	2500	SFT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

87287

11/04/2022

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards 5600C water proofing

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

Note:

Md. [signature]