

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date: 04/05/22		Prepared by: prabhakar		Serial no. - 3649
Supplier name: Anand water proofing works		HO inward no.		
Firm/Company: GURC	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 /- (64,000 /-)
Amount F - Difference (A - E):			(9,000)
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					
Sign:					
Date: 04/05/22					
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.

TIN NO. : 36661200515

149

CASH CREDIT BILL

: 9885055344

: 9246808454

: 040-65263092

To G.V. Research Center Pvt Ltd5-4/187/3, 4 floorsH.G. Road, Secunderabad

-80003

ANAND WATER PROOFING WORKS

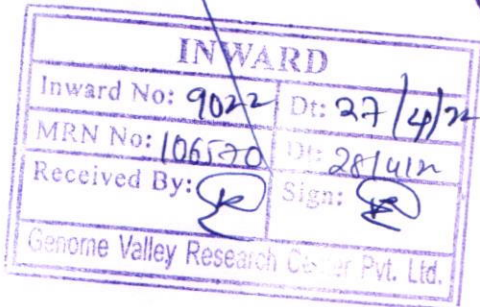
Spl. In : Low Cost Constructions & All Water Proofing Systems

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

36AAHC614562D1ZP

Date 26/06/2022Your 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
 					
				0%	
				TOTAL	55,000 = 00

Rupees: Fifty five thousand only

For Anand Water Proofing Works



3044 (2) 0250150

2478

सद्वर्तक

TIN NO. : 36661200515

149

CASH CREDIT BILL

: 9885055344

P: 9246808454

: 040-65263092

To Genome Valley Research Center Pvt Ltd5-4/187/3, 4 FloorsH.G. Road, Secunderabad - 500003**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

36AAHCG 4562D1ZP

Date 26/06/2024Your work Order No. 87287 Date _____ Our D.C. No. _____ Date _____

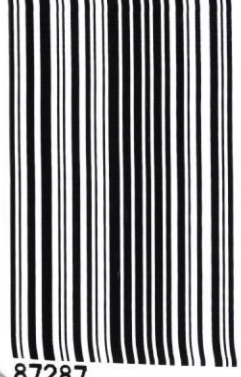
Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	Terrace water proofing	2500 SFT	22	55,000	00
INWARD Inward No: 9022 Dt: 27/4/24 MRN No: 106520 Dt: 28/4/24 Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> Genome Valley Research Center Pvt. Ltd. SUMMIT SALES LTD IN WARD No: 93908 Date: 29/4 Sign: <u>[Signature]</u> R.R. DIST. Gr-S-T 0% TOTAL				0%	55,000 = 00
Rupees: <u>Fifty five thousand only</u>					

For Anand Water Proofing Works

[Signature]

Purchase Order



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.

GSTIN 36AANFA4842M2z0

9885055344

Doc No	87287	164816
Doc Date	11-04-2022	
Quote No	Nil	
Quote Date	07-04-2022	
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
Penalty 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 - Please Do Not Destroy

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.

GSTIN 36AANFA4842M2z0

9885055344

Doc No	87287	164816
Doc Date	11-04-2022	
Quote No	Nil	
Quote Date	07-04-2022	
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

Penalty 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 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 SSSLP stock
- ☒ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

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.						

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. Salma