E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/05/22	Prepared by	Prabhakar	Serial no.	4026
Supplier name	Anand water Proofing works			HO inward no.	
Firm/Company	GIVBC	Project	Imopolis	HO received date	
PO/WO date	1/04/22	PO/WO No.	86983	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145	26/04/22	261,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	261,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106566	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:	261,000/-
Amount E – PO / WO value:	261,000/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Purchase Order

 07-05-2022 12:24:14

86983

16.03.22 2:13:38

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

Supplier Details			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc No**	86983	164793
	Doc Date	01-04-2022	
GSTIN 36AANFA4842M2z0	**Quote No**	848(E)	
	Quote Date	24-09-2021	
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 ETP*	9,000.00	29.00	0.00	0.00	261,000.00
			Total Order Value . . .			**261,000.00**

Rupees : Two Lakh(s) Sixty One Thousand 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 for ETP 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 : __/__/____

TIN NO. : 36661200515 145 CASH CREDIT BILL

: 9885055344
: 9246808454
: 040-65263092

To G.V.R. coulters pvt ltd
~~5-4-187/3&4 floors.~~
~~M.G. Road, Secunderabad.~~

36AAHCG4562D1Z8

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 26/04/2022

Your work Order No. 86983 Date ____ Our D.C. No. ____ Date ____

Documents sent through ____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	ETP water proofing work	9000/sft.	29/-	2,61,000	00
		G.S.T	%	0%	
			TOTAL	2,61,000	00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93984
Date: 29/4
Sign:

INWARD	
Inward No: 9018	Dt: 27/4/22
MRN No: 10656	Dt: 28/4/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Rupees: Two Lac's Sixty one thousand only

For **Anand Water Proofing Works**

Babu

TIN NO.: 36651200515 CASH CREDIT BILL

ANAND WATER PROOFING WORKS

Low Cost Constructions & All Water Proofing Systems

To: G.V.R. Builders Pvt Ltd
5-4-187/3&4 floor
M.G. Road, Secunderabad

36AAHCG4652D1Z9

Date: 26/05/2012

Your Work Order No.: 56983

Documents sent through:

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	E.T.P water Proofing work	4000 sft	75/-	3,61,000-00
			TOTAL	3,61,000-00

Rupees: Three Lacs Sixty one thousand only

For Anand Water Proofing Works

TIN NO. : 36661200515 145 CASH CREDIT BILL

: 9885055344
✆: 9246808454
: 040-65263092

To G.V.R. coulters pvt Ltd
5-4-187/3&4 floors,
M.G. Road, Secunderabad

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

36 AAHCG4562D1Z8

Date 26/04/2022

Your work Order No. 86983 Date______ Our D.C. No.______ Date______

Documents sent through______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	ETP water proofing work	9000/sft	29/-	2,61,000	00
	G.S.T		0%	0%	
			TOTAL	2,61,000	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93904 Date: 29/9 Sign: L

INWARD
Inward No: 9018 Dt: 27/4/22
MRN No: 106566 Dt: 28/4/22
Received By: K Sign: K
Genome Valley Research Center Pvt. Ltd.

Rupees Two Lac's Sixty one thousend only

For **Anand Water Proofing Works**

R.T.Babu

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	31.03.2022
Site & Phase:	Innopolis.	Time:	15:30
Supplier	Anand W.P.	Req. No.	164793
Material required before date:		ID No.	75193

No	Description	Size	Quantity	Units	Inward No	Date
1.	ETP Water proofing		9000	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86983

01/04/22

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards ETP Water proofing works

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh Reddy
Sign. & Date	31.03.2022	Sign. & Date	31.03.2022

Note: