

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		GIVRC		Project	Imphal	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

Page(s) 1 Of 1

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 DetailsAnand Water Proofing Works
Shakthi Sai Nagar, Mallapur, Hyderabad.**GSTIN** 36AANFA4842M2z0

9885055344

Doc No	86983	164793
Doc Date	01-04-2022	
Quote No	848(E)	
Quote Date	24-09-2021	
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
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 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

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**Name : 

Name : _____

Date : __/__/__

TIN NO. : 36661200515

145

CASH CREDIT BILL

: 9885055344

①: 9246808454

: 040-65263092

To G.V.R. centers Pvt. Ltd.**ANAND WATER PROOFING WORKS**S-4-187/3B4 floors.

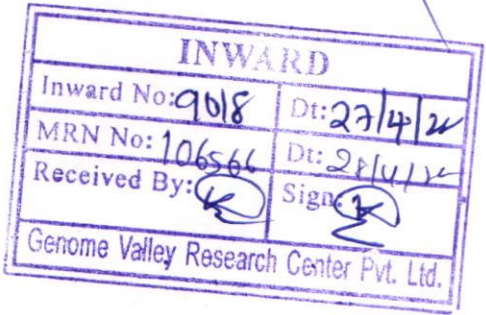
Spl. In : Low Cost Constructions & All Water Proofing Systems

H.B. Road, Secunderabad

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

36 AAHCB 4562 D1 ZFDate 26/04/2022Your work Order No. 86983 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	ET-P water proofing work	5000/sq ft	29/-	2,61,000	-00
 					
G.S.T				0/.	
TOTAL				2,61,000	-00

Rupees: Two Lac's sixty one thousand only

For Anand Water Proofing Works

[Signature]

8883082344
 924080844
 92408082

CASH CREDIT BILL

TIN NO. 36661200815

ANAND WATER PROOFING WORKS

Specialty in Water Proofing Systems
 for all types of buildings & structures.

2-1-1878/4 floors
 M. S. Road, Coimbatore

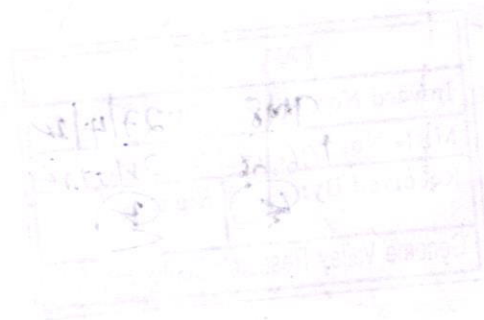
26/04/2003

3644HCE 1452 D123

Your Work Order No. 26882

Documents sent through

Sl. No.	DESCRIPTION	UNIT PRICE	AMOUNT
1	E.T.P. water proofing work	6000/-	3.61,200.00
15	Total	1/-	3.61,200.00



Anand Water Proofing Works

Coimbatore

Amount in words: Three Lakhs Sixty One Thousand only

TIN NO. : 36661200515

145

CASH CREDIT BILL

: 9885055344

① : 9246808454

: 040-65263092

To G.V.R. centers PVT Ltd**ANAND WATER PROOFING WORKS**S-4-187/384 floors

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

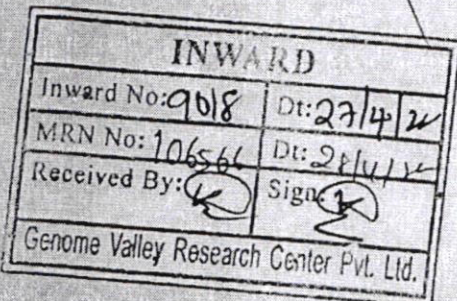
H.G. Road, Secunderabad

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

36 AAHCB 4562-D1 ZP

Date 26/04/2022Your work Order No. 86983 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs	Ps
1.	ET-P water proofing work	5000/sq. ft.	29/-	2,61,000	00
 				0/-	0/-
				TOTAL	2,61,000 00

Rupees

Two Lac's Sixty one thousand only

For Anand Water Proofing Works

[Signature]

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: