

PURCHASE DIVISION
Advice for approval for credit to supplier

⑦

Date: 9/5/22		Prepared by: Prabhakar		Serial no. 4029	
Supplier name: Anand water proofing works		Project: Innopolis		HO inward no.	
Firm/Company: GURC		PO/WO date: 1/04/22		HO received date	
Bill no. 147		PO/WO No. 86982		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	147	26/04/22	58,000/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				58,000/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106568	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:				58,000/-	
Amount E – PO / WO value:				58,000/-	
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 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.

Purchase Order

Page(s) 1 Of 1

07-05-2022 12:24:14



86982

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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Anand Water Proofing Works
Shakthi Sai Nagar, Mallapur, Hyderabad.

GSTIN 36AANFA4842M2z0

9885055344

Doc No	86982	164668
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 Epoxy coat	2,000.00	29.00	0.00	0.00	58,000.00
Total Order Value . . .					58,000.00
Rupees : Fifty Eight 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

Name : 

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Date : __/__/__

TIN NO. : 36661200515

CASH CREDIT BILL

: 9885055344

① : 9246808454

: 040-65263092

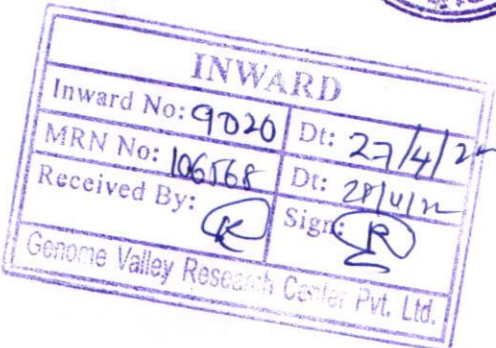
To G.V.R. Centeri Pvt LtdS-4-187/3, 4 Floor'sH. G. Road, Hyd - 500003**ANAND WATER PROOFING WORKS**

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

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

36AAHCG 4562D1ZPDate 26/06/2022Your work Order No. 86982 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs. Ps	
1.	E.T.P water tank Appoxy Coating 2 coats.	2000 SFT	29/-	58,000	00
 					
				G.S.T.	0%.
				TOTAL	58,000 00

Rupees :

fifty eight thousand only

For Anand Water Proofing Works

[Signature]

988503344
924880844
090-685-4082

CASH CREDIT BILL

TIN NO: 3661200516

ANAND WATER PROOFING WORKS

Spl. in Low Cost Construction & All Water Proofing Systems
No. 38-15 & 38-16, 38-17, 38-18, 38-19, 38-20, 38-21, 38-22, 38-23, 38-24

2-V-12/3-V-12/3-V-12

2-V-12/3-V-12/3-V-12

2-V-12/3-V-12/3-V-12

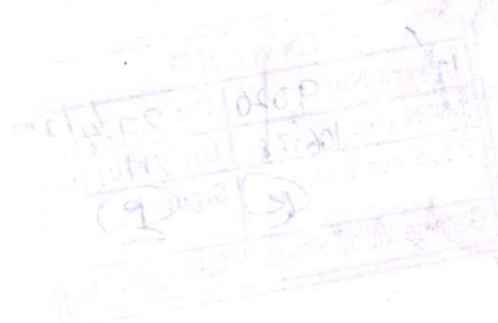
2-V-12/3-V-12/3-V-12

2-V-12/3-V-12/3-V-12

Your Work Order No. 26982

Documents sent through

No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	E.T.P. water tank	2000	25/-	50,000.00
2	Water proofing	2000	25/-	50,000.00
3	E.T.P. water tank	2000	25/-	50,000.00
4	Water proofing	2000	25/-	50,000.00
5	E.T.P. water tank	2000	25/-	50,000.00
6	Water proofing	2000	25/-	50,000.00
7	E.T.P. water tank	2000	25/-	50,000.00
8	Water proofing	2000	25/-	50,000.00
9	E.T.P. water tank	2000	25/-	50,000.00
10	Water proofing	2000	25/-	50,000.00
11	E.T.P. water tank	2000	25/-	50,000.00
12	Water proofing	2000	25/-	50,000.00
13	E.T.P. water tank	2000	25/-	50,000.00
14	Water proofing	2000	25/-	50,000.00
15	E.T.P. water tank	2000	25/-	50,000.00
16	Water proofing	2000	25/-	50,000.00
17	E.T.P. water tank	2000	25/-	50,000.00
18	Water proofing	2000	25/-	50,000.00
19	E.T.P. water tank	2000	25/-	50,000.00
20	Water proofing	2000	25/-	50,000.00



ANAND WATER PROOFING WORKS

Signature

Left only financial only

TIN NO. : 36661200515

147

CASH CREDIT BILL

: 9885055344

①: 9246808454

: 040-65263092

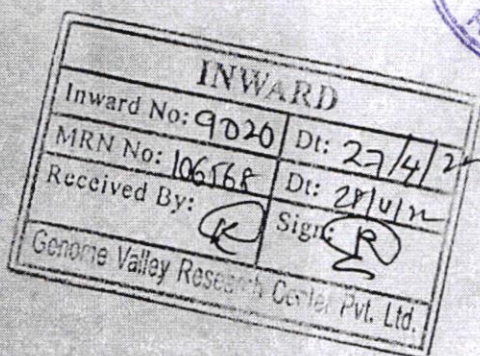
To ~~G.V.R. Centeri~~ PIT LTD~~S-4-187/3, 4 Floor's~~~~H.G. Road, Hyd - 500003~~**ANAND WATER PROOFING WORKS**Spl. In : Low Cost Constructions & All Water Proofing Systems
D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94

36AAHC 614562D1ZP

Date 26/06/2022Your work Order No. 86982 Date _____ Our D.C. No. _____ Date _____

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Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	E.T.P water tank Appoxy Coating 2 coats.	2000 SFF	29/-	58,000	00
				G.S.T.	0%.
				TOTAL	58,000 00

Rupees : fifty eight 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	Avaud w.P.	Req. No.	164668
Material required before date:		ID No.	75192

No	Description	Size	Quantity	Units	Inward No	Date
1.	Epoxy coat water proofing		2000	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86982

Remarks: Towards ETP water proofing purpose

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

Note:

