

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/5/22		Prepared by: Prabhakar		Serial no. 4027	
Supplier name: Anand water proofing works		Project: Tongopolis		HO inward no.	
Firm/Company: GURC		PO/WO No. 87286		HO received date	
PO/WO date: 11/04/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	150	26/04/22	53,020/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 53,020/-

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

MRN nos.: 106571	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 53,020/-

Amount E – PO / WO value: 53,020/-

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	MD	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



87286

04.04.22 1:33:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AANFA4842M2z0

9885055344

Doc No	87286	164818
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)	2,410.00	22.00	0.00	0.00	53,020.00
Total Order Value . . .					53,020.00

Rupees : Fifty Three Thousand Twenty 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 Towards 5600H 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 : ____/____/____

36661200515 150

CASH CREDIT BILL

: 9885055344
 ①: 9246808454
 : 040-65263092

To G.V.R. Century's put Ltd
S-4-187/3, 4, 5th floor.
H. 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

GST: 36AA HCG 4562 DZP

Date 26/01/2022

Your work Order No. 87286 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	Terrace water proofing area.	2410 sqft	22/-	53,020	00
		G.S.T	0/-	0/-	
				TOTAL	53,020 00

INWARD	
Inward No: 9023	Di: 27/1/22
MRN No: 166521	Di: 27/1/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Home Valley Res.	

Rupees: Fifty three thousand, Twenty Rupees only

For Anand Water Proofing Works

[Signature]



NO. : 36661200515 **150**

CASH CREDIT BILL

: 9885055344
: 9246808454
: 040-65263092

To G.V.R. Century's PVT LTD
S-4-187/3, 4, 1st floor.
H.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.

Date 26/01/2022

GST : 36AA HCB 4562 DZP

Your work Order No. 87286 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	Terrace water proofing area.	2410 sft	22/-	53,020	00
G.S.T				0/-	0/-
				TOTAL	53,020 00



INWARD	
Inward No: 9023	DI: 27/4/22
MRN No: 166521	DI: 27/4/22
Received By: [Signature]	Sign: [Signature]
Home Valley Research Center Pvt. Ltd.	

Rupees : fifty three thousand, Twenty Rupees only

For Anand Water Proofing Works
[Signature]

9888055344
988808454
988808454

CASH ON DELIVERY

9888150015

ANAND WATER PROOFING WORKS

Appl. in Low Cost Construction & All other premises & structures
No. 10/11, 12/13, 13/14, 14/15, 15/16, 16/17, 17/18, 18/19, 19/20, 20/21, 21/22, 22/23, 23/24, 24/25, 25/26, 26/27, 27/28, 28/29, 29/30, 30/31, 31/32, 32/33, 33/34, 34/35, 35/36, 36/37, 37/38, 38/39, 39/40, 40/41, 41/42, 42/43, 43/44, 44/45, 45/46, 46/47, 47/48, 48/49, 49/50, 50/51, 51/52, 52/53, 53/54, 54/55, 55/56, 56/57, 57/58, 58/59, 59/60, 60/61, 61/62, 62/63, 63/64, 64/65, 65/66, 66/67, 67/68, 68/69, 69/70, 70/71, 71/72, 72/73, 73/74, 74/75, 75/76, 76/77, 77/78, 78/79, 79/80, 80/81, 81/82, 82/83, 83/84, 84/85, 85/86, 86/87, 87/88, 88/89, 89/90, 90/91, 91/92, 92/93, 93/94, 94/95, 95/96, 96/97, 97/98, 98/99, 99/100, 100/101, 101/102, 102/103, 103/104, 104/105, 105/106, 106/107, 107/108, 108/109, 109/110, 110/111, 111/112, 112/113, 113/114, 114/115, 115/116, 116/117, 117/118, 118/119, 119/120, 120/121, 121/122, 122/123, 123/124, 124/125, 125/126, 126/127, 127/128, 128/129, 129/130, 130/131, 131/132, 132/133, 133/134, 134/135, 135/136, 136/137, 137/138, 138/139, 139/140, 140/141, 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