

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		9/5/22		Prepared by	Prabhakar	Serial no.	4025
Supplier name		Anand water proofing works				HO inward no.	
Firm/Company		GVRC		Project	Innapalis	HO received date	
PO/WO date		14/4/22		PO/WO No.	87414	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	146	26/04/22	1,16,000/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,16,000/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	106567			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:						116,000/-	
Amount E – PO / WO value:						116,000/-	
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.

146

: 9885055344

☎ : 9246808454

: 040-65263092

To G.V.R. center's PVT Ltd

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

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

~~5-4-187 348, 2nd floor~~
~~N.G. Road, Secunderabad.~~

36A AHC G 4562D1ZP

Date 26/04/2020

Your work Order No. 87446 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

INWARD	
Inward No: 90/a	Dt: 27/4/22
MRN No: 106562	Dt: 28/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

GST

%

○

TOTAL

1,16,000	200
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Rupees: one lac sixteen thousand only

For **Anand Water'Proofing Works**

Pradyumn

36A KHC @ 1255 D156

Purchase Order

Page(s) 1 Of 1

07-05-2022 12:24:14

87414
04.04.22 1:33:44

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	87414	164666
Doc Date	14-04-2022	
Quote No	Nil	
Quote Date	24-03-2022	
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 STP waterproofing, Tank purpose	4,000.00	29.00	0.00	0.00	116,000.00
Total Order Value . . .					116,000.00

Rupees : One Lakh(s) Sixteen 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 Within 4days.

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 STP waterproofing work purpose.

Completion Date Work shall be completed within 4 days from the date of the work order.

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 **146** CASH CREDIT BILL

: 9885055344
 : 9246808454
 : 040-65263092

To Gen. R. Center's Pvt. Ltd.
54-187/348, 2nd 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

36A AHC G 4562 DIZ P

Date 26/04/2022

Your work Order No. 87414 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	S.T.P water proofing work.	4000 SFT	29/-	1,16,000	00
INWARD Inward No: 9019 Di: 27/4/22 MRN No: 106567 Di: 28/4/22 Received By:  Sign:  Genome Valley Research Center Pvt. Ltd.		GST	0%	0%	
		TOTAL		1,16,000	00

Rupees: one Lac Sixteen thousand only

For Anand Water Proofing Works



Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		31.03.2022	
Site & Phase:		Innopolis.		Time:		15:30	
Supplier				Req. No.		164666	
Material required before date:			ID No.			75559	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	STP Water proofing		4000	sft			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
Remarks: Towards STP Water proofing purpose							
Prepared By		Ramesh reddy		Approved by		Mr. Ramesh Reddy	
Sign. & Date		31.03.2022		Sign. & Date		31.03.2022	

Note:

