E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/05/22	Prepared by	Prabhakar	Serial no.	4028
Supplier name	Anand Water Proofing works			HO inward no.	
Firm/Company	GIURL	Project	Innopolis	HO received date	
PO/WO date	1/04/22	PO/WO No.	86976	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	144	26/04/22	174,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,74,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106565	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:			1,74,000/-
Amount E – PO / WO value:			1,74,000/-
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.

TIN NO. : 36661200515 144 CASH CREDIT BILL

: 9885055344
✆ : 9246808454
: 040-65263092

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.

To G.V.R. center pvt Ltd.
~~5-4-187/ 3&4 floors~~
~~H.G. Road, Hyd - 500003~~

36AAHCG4562D1ZP

Date 26/04/2022

Your work Order No. 86976 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Sumps water proofing work. Sumps 6 No's	6000 SFT	29/-	1,74,000	-
		GST	0%	0%.	
			TOTAL	1,74,000	

INWARD
Inward No: 9017 Dt: 27/4/22
MRN No: 106565 Dt: 28/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 93903
Date: 29/4
Sign:
R.R. DIST.

Rupees : one Lac Seventy four thousand only

For **Anand Water Proofing Works**

BTBabu

TIN NO. 36651200515 | **CASH CREDIT BILL** | 9885098244
9246808484
040-65282092

ANAND WATER PROOFING WORKS

Dealers in : Low Cost Constructions & All Water Proofing Systems

D.No. [illegible] Plot No. [illegible]

To: G.V.R. [illegible] pvt ltd.
[illegible]
[illegible] Road, Hyd.

[illegible]

Date 26/04/2012

Your work Order No. [illegible] Date [illegible] Our D.C. No. [illegible]

Documents sent through [illegible]

Sl No.	DESCRIPTION	QTY	UNIT RATE	AMOUNT Rs	Ps
1.	Terrace water proofing work				
	Terrace Area	6000 sft	29/-	1,74,000/-	
			TOTAL	1,74,000	

Rupees: One Lac Seventy-four thousand only

For Anand Water Proofing Works

[illegible signature]

TIN NO. : 36661200515 144 CASH CREDIT BILL

: 9885055344
: 9246808454
: 040-65263092

To G.V.R. center pvt ltd.
5-4-187/ 3&4 floors
H.G. Road, Hyd - 500003

36AAHCG 4562D1ZP

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. 86976 Date ______ Our D.C. No. ______ Date ______

Documents sent through ______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Sumps water proofing work. Sumps 6 No's	6000 SFT	29/-	1,74,000/-	
		GST	0%	0%.	
			TOTAL	1,74,000	

INWARD
Inward No: 9017 Dt: 27/4/22
MRN No: 10656 Dt: 28/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93903
Date: 29/4
Sign:

Rupees: one Lac Seventy four thousand only

For Anand Water Proofing Works

Babu

Purchase Order

 07-05-2022 12:24:14

86976

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**	86976	164669
	Doc Date	01-04-2022	
	Quote No	848(E)	
GSTIN 36AANFA4842M2z0	**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 Sump*	6,000.00	29.00	0.00	0.00	174,000.00
				Total Order Value . . .		**174,000.00**

Rupees : One Lakh(s) Seventy Four 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 Sump 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 : __/__/____

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.	164669
Material required before date:		ID No.	78191

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water proofing of sumps	-	6000	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.	86976	01/04/22				
9.						
10.						
11.						
12.						

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards sump water proofing purpose

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

Note: