

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 2/6/22		Prepared by: Prabhakar		Serial no. 4728	
Supplier name: mester technologies Pvt Ltd		Project: Ennapo		HO inward no.	
Firm/Company: Gvke		PO/WO No. 88445		HO received date	
PO/WO date: 15/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	MT22230403	31/5/22	6,490/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,490
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107950	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:			6,490
Amount E – PO / WO value:			6,690
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		6/6/22	
Remarks: final bill			

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.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



Metsar Technologies Pvt Ltd

11-6-27, Module 1A,
1st Floor, Garg Trade Center,
Opp: IDPL, Balanagar,
Hyderabad - 500037
GSTIN/UIN: 36AAHCM5087F1Z9
State Name : Telangana, Code : 36
CIN: U31900TG2011PTC076695
E-Mail : info@metsartechnologies.com

Buyer

G V Research Centers Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion, MG Road,
Secunderabad - 500 003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

MT22230403

Delivery Note

22-23/473

Supplier's Ref.

Dated

31-May-2022

Mode/Terms of Payment

100% Advance

Other Reference(s)

OP No:2205117

Buyer's Order No.

88445/164897

Dated

15-May-2022

Despatch Document No.

Delivery Note Date

31-May-2022

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PH Meter PH Meter Make: HANNA Code:HI98107P Lot No: 18591	90278090	1.00 No	2,750.00	No		2,750.00
2	TDS Meter TDS Meter Make: HANNA DIST1 TDS Tester Code:HI98301P LOT:17476	90279090	1.00 No	2,750.00	No		2,750.00
							5,500.00
	CGST						495.00
	SGST						495.00
	Total		2.00 No				₹ 6,490.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,500.00	9%	495.00	9%	495.00	990.00
Total:	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : INR Nine Hundred Ninety Only

Remarks:

OP No:2205117

Company's PAN : AAHCM5087F

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Bank

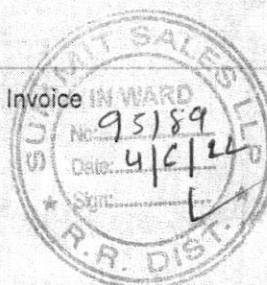
A/c No. : 50200012565899

Branch & IFS Code : Balanagar & HDFC0000700

for Metsar Technologies Pvt Ltd

INWARD	
Inward No: 9288	DE: 1/6/22
MRN No: 10790	DI: 1/6/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-05-2022 15:15:39

Original



88445

27.04.22 12:24:14

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

Metsar Technologies Pvt Ltd
11-6-27, Module1A, 1st floor, Garg Trade Centre, Opp: IDPL, Balanagar, Hyderabad-500037.

GSTIN 36AAHCM5087F1Z9

040-29800836

9010766699

Doc No	88445	164897
Doc Date	15-05-2022	
Quote No	Nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4621 - Electrical - other - Meters - NA - nos PH Meter-Hanna make	1.00	2,750.00	0.00	18.00	3,245.00
2 4621 - Electrical - other - Meters - NA - nos TDS Meter-ATC	1.00	2,750.00	0.00	18.00	3,245.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Brand and company as mentioned in the other specifications
Payment Terms	100% Advance payment
Tax	GST included in the prices
Delivery Date	With 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 6,490-00 by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for ETP/STP Lab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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 **Metsar Technologies Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

20-05-2022 15:15:39

Original / Office Copy / Purchase Div.Copy

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

Metsar Technologies Pvt Ltd
11-6-27, Module1A, 1st floor, Garg Trade Centre, Opp: IDPL, Balanagar,
Hyderabad-500037.

GSTIN 36AAHCM5087F1Z9

040-29800836

9010766699

Doc No	88445	164897
Doc Date	15-05-2022	
Quote No	Nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4621 - Electrical - other - Meters - NA - nos PH Meter-Hanna make	1.00	2,750.00	0.00	18.00	3,245.00
2 4621 - Electrical - other - Meters - NA - nos TDS Meter-ATC	1.00	2,750.00	0.00	18.00	3,245.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand Brand and company as mentioned in the other specifications

Payment Terms 100% Advance payment

Tax GST included in the prices

Delivery Date With 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 6,490-00 by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for ETP/STP Lab purpose.

Completion Date Nil

Measurment Nil

Security Nil

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 **Metsar Technologies Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	25.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier:		Req. No.	164897
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PH meter(Maker:HANA/ATC) Temperature testing point :0.1 ph resolution		01	No's		
2.	TDS meter(make:ATC)		01	NO'S		
3.	HI839800 (make.SKU) COD test tube heater with 25 vial capacity, temperature of reaction 105c or 150C (221F or 302F) 230V		01 ✓	No's		
4.	Nitrate ,Amonia,min range -for freshwater or seawater Model:NI-SA Number of tests:100 Parameter:Nitrogen,Ammonia Platform:color disc Range:0-2.4mg/l NH3-N Ship wt (lbs):1 Smallest increament :0.2 Includes,viewing tube,color comparator box, stopper,reagents,color disc, instruction sheet,and carrying case		01	No's		
5.	Nitrogen, nitrate-As No3-N Number of tests:50 Parameter:nitrogen,Nitrate -As no3-N Plat form:color disc		01	No's		
6.						
7.						
8.						

Remarks: Towards ETP/STP lab purpose.

Prepared By	Akhil murthy	Approved by	Mr. Ramesh reddy
Sign. & Date	25.04.2022	Sign. & Date	25.04.2022

Note:

