Purchase Order

 08-06-2022 14:00:57 Original

88807
20.05.22 3:37:23

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			
Universal Water Chemicals(P) Ltd	**Doc No**	88807	164985
Sy. No.19, Plot No. 160, Krishna nagar Colony, Moula Ali, Uppal mandal, Hyderabad - 500040	**Doc Date**	01-06-2022	
	Quote No	Nil	
GSTIN 36	**Quote Date**	01-06-2022	
040-65264118 8978099933	**SupplyType**	Supply	

Kind Attn : D.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3116 - Chemicals - I.W.P. - NA - ltrs *Sodium hypochlorite(Naocl) 05ltrs*	5.00	200.00	0.00	18.00	1,180.00
				Total Order Value . . .		**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	Nil
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 invoice must be sent to HO office or purchase site off

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For ***Universal Water Chemicals(P) Ltd***

Name : ______

Date : __/__/____

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Universal Water Chemicals Pvt Ltd'
Sy No.19', Plot No.160
UNIVERSAL BHAVAN
KRISHNA NAGAR COLONY, MOULA ALI
HYDERABAD-500 040
CELL:8978033355,7416064118
GSTIN/UIN: 36AAHCR2118Q1ZZ
State Name : Telangana, Code : 36
CIN: U24100TG2015PTC097560
E-Mail : accounts@universalchemicals.co.in

Invoice No. **0483/2022-23**	Dated **8-Jun-2022**
Delivery Note	Mode/Terms of Payment **AFTER DELIVERY**
Supplier's Ref.	Other Reference(s) **D SRINIVAS**
Buyer's Order No. **88807 164985**	Dated **1-Jun-2022**
Despatch Document No.	Delivery Note Date
Despatched through **BY SELF COLLECT**	Destination **THURKAPALLY**
Terms of Delivery	

Ship To:
INNOPOLIS
SY NO - 542, GENOME VALLEY,
THURKAPALLY, HYD, TELANGANA, NAGAMANI, CELL: 7981951035
PAN/IT No :
State Name : Telangana, Code : 36

Billed To :
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG
Road, Secunderabad, Hyderabad - 500003
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Contact person : MOUNIKA
Contact : 9502177933

Sl No.	Marks & Nos / Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5X1	**SODIUM HYPO CHLORITE** *CHEMICALS - I.W.P. - NA (NAOCL)*	28289019	**5 kgs**	200.00	kgs		**1,000.00**
		CGST						**90.00**
		SGST						**90.00**
		Total		**5 kgs**				**₹ 1,180.00**

INWARD
Inward No: 9387 Dt: 11/6/22
MRN No: 10436 Dt: 13/6/22
Received By: Sign:
Geneme Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 95495
Date: 13/6/22
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28289019	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **INR One Hundred Eighty Only**

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

1) Carboys on returnable basis.
2) Interest at 24% per annum will be charged if the bill is not paid on time as per Quote/PO terms.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200016417121**
Branch & IFS Code: **Moul-Ali & HDFC0004095**

for Universal Water Chemicals Pvt Ltd'

UNIVERSAL WATER CHEMICALS (P) LTD HYD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Universal Water Chemicals Pvt Ltd' Sy No.19, Plot No.160 UNIVERSAL BHAVAN KRISHNA NAGAR COLONY, MOULA ALI HYDERABAD-500 040 CELL:8978033355,7416064118 GSTIN/UIN: 36AAHCR2118Q1ZZ State Name : Telangana, Code : 36 CIN: U24100TG2015PTC097560 E-Mail : accounts@universalchemicals.co.in	Invoice No. **0483/2022-23** · Dated **8-Jun-2022** Delivery Note · Mode/Terms of Payment **AFTER DELIVERY** Supplier's Ref. · Other Reference(s) **D SRINIVAS** Buyer's Order No. **88807 164985** · Dated **1-Jun-2022** Despatch Document No. · Delivery Note Date Despatched through **BY SELF COLLECT** · Destination **THURKAPALLY** Terms of Delivery

Ship To:
INNOPOLIS
SY NO - 542, GENOME VALLEY,
THURKAPALLY, HYD, TELANGANA, NAGAMANI, CELL: 7981951035
PAN/IT No :
State Name : Telangana, Code : 36

Billed To :
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG
Road, Secunderabad, Hyderabad - 500003
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Contact person : MOUNIKA
Contact : 9502177933

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	5X1	**SODIUM HYPO CHLORITE** *CHEMICALS - I.W.P. - NA (NAOCL)*	28289019	**5 kgs**	200.00	kgs		**1,000.00**
		CGST						**90.00**
		SGST						**90.00**
		Total		**5 kgs**				**₹ 1,180.00**

INWARD
Inward No: 9387 Dt: 11/6/22
MRN No: 10436 Dt: 11/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28289019	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **INR One Hundred Eighty Only**

Remarks:
NEW

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

1).Carboys on returnable basis.
2).Interest at 24% per annum will be charged if the bill is not paid on time as per Quote/PO terms.

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200016417121**
Branch & IFS Code: **Moul-Ali & HDFC0004095**

Customer's Seal and Signature

for Universal Water Chemicals Pvt Ltd'

UNIVERSAL WATER CHEMICALS (P) LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/22	Prepared by	Deepa	Serial no.	5220
Supplier name	universal water chemicals pvt ltd			HO inward no.	
Firm/Company	GVLL	Project	GVLL	HO received date	
PO/WO date	1/6/22	PO/WO No.	88807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0482	8/6/22	1180/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,180/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108436	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:			1,180/-
Amount E – PO / WO value:			1180/-
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	27/6/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	20/6/22				
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.

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.05.2022
Site & Phase:	Innopolis.	Time:	11:45
Supplier		Req. No.	164985
Material required before date:		ID No.	76760

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sodium hypochlorite(Naocl)		05	liters		
2.						
3.						
4.						
5.	88807					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED

31 MAY 2022

MITESH PAREKH
MANAGER PROCUREMENT

Remarks: Towards ETP water treatment purpose.

Prepared By	Abdul Rahman	Approved by	Mr. Ramesh reddy
Sign. & Date	26.05.2022	Sign. & Date	26.05.2022

Note:

12!
14' – 1200/-

apen

200 + 18%.