PURCHASE DIVISION

Advice for approval for credit to supplier

19/7/22

Date:	~~22/7/22~~	Prepared by	Prabhakar	Serial no.	6415
Supplier name	Vishnuvats Solutions.			HO inward no.	
Firm/Company	GVRC	Project	Imports	HO received date	
PO/WO date	8/7/22	PO/WO No.	89854	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	VWS/09/GST.023.	15/7/22	2124-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2124-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109608	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:	2124-00
Amount E – PO / WO value:	2124-00
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	25/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

VISHU WATER SOLUTIONS
MAKES YOU HAPPY & HEALTHY

ISO 9001 :2015 QMSI / RE / 1025
ISO 14001 :2015 EMSI / 1767

GST No: 36AAKFV5819L1ZI
PAN No: AAKFV5819L

TAX INVOICE

Buyer M/s. G V Reserch Centers PVT LTD 5-4-187/3&4, II nd Floor, Sonham Mansion, MG Road, Secunderbad – 500003 GST NO: 36AAHCG4562D1ZP	Invoice No: : VWS/09/GST-023 GST:36AAKFV5819L1ZI	Date:15/07/2022
	Supplier Ref:	Other Reference(S):
	P O No: 89854/206075 DATE :08/07/2022 Delivery Location: M/s.Innopolis, sy no- 542, Genome valley , Thurkapally, Hyderabad,TS. ph no: 7981951035.	

S.No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Amount
01.	Weighing Machine 5kg Capacity	8421	18%	1	No's	1800/-	1800.00
							1,800.00
						CGST9%	162.00
						SGST9%	162.00
						GST18%	324.00
	TOTAL						2124.00

Terms and Conditions

1. Goods once sold cannot be taken back.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Buyer undertakes to submit prescribed S.T declaration to the seller on demand.
4. Interest @ 24% p.a will be charged if payment is not made by the due date.
5. If Chq bounce without Intimation company can take legal action.

M/s.vishu water solutions, Bank: Axis Bank ,A/c. 913020038339605 , Ifcs Code: UTIB0000235 ,Dilsuknagar.

VISHU WATER SOLUTIONS Hyderabad

For VISHU WATER SOLUTIONS

Authorized Signatory

INWARD
Inward No: 9577 Dt: 15/7/22
MRN No: 109608 Dt: 16/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 36713
Date: 15/7
Sign:

Flat No: 2-3-131/1 Road No 1, Adarshnagar Colony, Nagole, Hyderabad, Telangana - 500068
Info@vishuservices.com, vishuws@gmail.com 040 48511766, 9966099686
WWW.VISHUSERVICES.COM

Inward no – 29
Date :- 15/07/2022
Time :- 14:19
Checked by
15/07/2022

Purchase Order

  08-07-2022 14:19:32

Or

89854
29.06.22 2:18:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vishu Water Solutions
H no 2-3-131/1, Road no 1, Adarshnagar Colony, Nagole
Hyderabad-500068.

GSTIN 36AAKFV5819L1ZI
9966099686 9966099686

Doc No	89854	206075
Doc Date	08-07-2022	
Quote No	Nil	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : N Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5116 - Equipment - sports - Weighing machine - NA - nos *5 kg capacity*	1.00	1,800.00	0.00	18.00	2,124.00
		Total Order Value . . .			**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All material will be branded
Payment Terms	100% advance payment
Tax	GST included
Delivery Date	With 5 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	NIL
Advance Paid	Rs. 2,124-00, by cheque.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage if any is in suppliers account, above order is for GVRC 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

Name : ______________________

Accepted the above Terms And Conditions

For *Vishu Water Solutions*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	05.07.2022
Site & Phase:	Innopolis.	Time:	14:17
Supplier	Vishu water solutions (8019081900)	Req. No.	206075
Material required before date:		ID No.	77782

No	Description	Size	Quantity	Units	Inward No	Date
1.	Weighing machine	5kg	01	No's		
2.						
3.	89859					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards ETP purpose. ETP & STP lab Purpose

Prepared By	V.Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	05.07.2022	Sign. & Date	05.07.2022

Note:

APPROVED
2022
P. PRABHAKAR
Sr. MANAGER PURCHASE