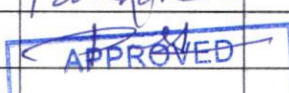


PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date: 19/07/22		Prepared by: Pashakar		Serial no. 6416	
Supplier name: Ushar work solutions				HO inward no.	
Firm/Company: Gire		Project: Inopales		HO received date	
PO/WO date: 7/7		PO/WO No. 89817		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	109/G8-022	15/7/22	21,830.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,830.00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109606		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:				21,830.00	
Amount E – PO / WO value:				21,830.00	
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:		Pashakar			
Sign:					
Date		18 JUL 2022			
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 weightment 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.

04110



VISHU WATER SOLUTIONS

MAKES YOU HAPPY & HEALTHY



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

GST No: 36AAKFV5819L1ZI

PAN No: AAKFV5819L

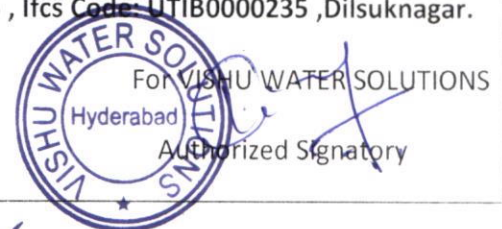
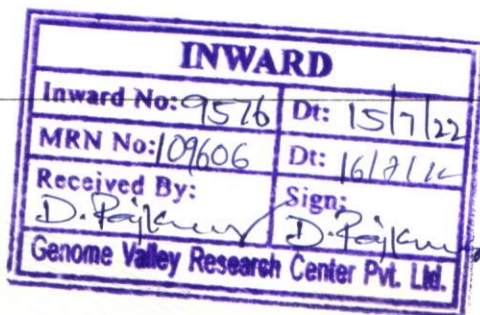
TAX INVOICE

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-022 GST:36AAKFV5819L1ZI		Date:15/07/2022			
		Supplier Ref:		Other Reference(S):			
		P O No: 89817/206074					

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.



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 - 28

Date:- 15/07/2022

Time:- 14:19

ched by

~~sum~~
15/07/2022

Purchase Order

Page(s) 1 Of 1

08-07-2022 15:21:39



89817

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-50

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	89817	206074
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : N Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7173 - Plumbing - other - Water meter - NA - nos Online PH meter	1.00	18,500.00	0.00	18.00	21,830.00
Total Order Value . . .					21,830.00

Rupees : Twenty One Thousand Eight Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Brand will be Prominent, and other details mentioned as above

Payment Terms 100% Advance payment

Tax GST included in the above price

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs. 21,830-00, by RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for ETP lab purpose

Completion Date Nil

Measurement 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 **Vishu Water Solutions**Name : 

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.	206074
Material required before date:		ID No.	77783

No	Description	Size	Quantity	Units	Inward No	Date
1.	Online PH meter with rain protection box (Make:Prominent)	-	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards ETP purpose. Lab purpose

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

Note:



