PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINISH	Serial no.	7285
Supplier name	Maruthi Industries.			HO inward no.	
Firm/Company	GVRC.	Project	Janapoli's.	HO received date	
PO/WO date	03/08/22	PO/WO No.	90689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	87	12/08/22	80,948/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		~~2,31,280/-~~	80,948/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110689.	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:			80,948/-
Amount E – PO / WO value:			2,31,280/-
Amount F – Difference (A – E):			1,50,332/-
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	22/08/22		
Remarks: Part Quantity received			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 18 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
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	Cell : 8309211518/91544 04303

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 87/2022	Transportation Mode : Road
Invoice Date : 12/08/22	Vehicle number : TS08UG0155
P.O NO & Date : 90689/206121 & 03/08/22	Date of Starting Supply :12/08/22
D.C NO & Date :	Place of Supply : Thurkapally
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : G V RESERCH CENTERS PVT LTD	Name : G V RESERCH CENTERS PVT LTD
Address : 5-4-187/3 & 4,II nd floor,Soham mansion,M.G Road,Sec-500003.	Address :Innopolis-Sy.no.542,Genome valley,Thurkapally, hyderabad, Telangana-Cell : 7981951035
GSTIN : 36AAHCG4562D1ZP	GSTIN: 36AAHCG4562D1ZP

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	193600-Buil-Building material -cc-Hume pipe -200 x2000mm Nos	68109990	NOS	70	980	68600

Amount in words : EIGHTY THOUSAND NINE HUNDRED FORTY EIGHT ONLY/-		Total Amount before Tax	68600
		Total CGST 9%	6174
		Total SGST 9%	6174
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	12348
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	80948
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

Receiver's Signature

Authorised Signatory

INWARD
Inward No: 9718 Dt: 12/8/22
MRN No: 110689 Dt: 13/8/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 97938
Date: 18/8/22
Sign:
R.R. DIST

Purchase Order

 11-08-2022 2:52:42 PM

90689
29.07.22 12:09:35

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

Supplier Details

Maruthi Industries
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	90689	206121
Doc Date	03-08-2022	
Quote No	NIL	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	193600-BUIL-Building Material-CC Hume Pipe-NP3--200X2000mm-Nos	200.00	980.00	0.00	18.00	231,280.00
					Total Order Value . . .	**231,280.00**

Rupees : Two Lakh(s) Thirty One Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification /	All pipes are full round with NP3 specifications 2mtrs long
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	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Connect ETP/STP to footpath on SEpurpose.
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

87 12/8/22 80,948/-

Bal/- 1,50,332/-

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Maruthi Industries*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Immopolis	Date:	20.07.2022			
Supplier:	Mandhe	Time:	10:00			
Material required before date:	22.07.2022	Req. No.	206121			
		ID No.	78174			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL1936-Building Material-CC Hume Pipe-NP3--200X2000mm-Nos 980+18%					
2	8"x8' 7' mch Transportation 8"	200		200		
3						
4						
5						
6						
7	Old price 980+18% 90689					
8						
9						
10						
Remarks:	Towards Connect ETP/STP to fotpath on SE purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Praveen					
Approved By:	T.Madhu					
Sign & Date:	20.07.2022	T Madhu				

APPROVED BY
04 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

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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			
Maruthi Industries Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga **GSTIN** 36ADVPY0301Q2ZR 9885363206	**Doc No**	90689	206121
	Doc Date	03-08-2022	
	Quote No	NIL	
	Quote Date	20-07-2022	
	SupplyType	Supply	

Kind Attn : Y Maruthi

Estimate/Draft PO for the Supply of following Items.

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Transportation	Freight & Insurance included in above price.
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Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Connect ETP/STP to footpath on SEpurpose.
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 MDs APPROVAL
☑ High Value/quantity beyond limits
☐ Po/Req. processed-post approval
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
04 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Maruthi Industries*
Name :