

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	12/9/22	Prepared by	Deepa	Serial no.	8269
Supplier name	marathi Industries			HO inward no.	
Firm/Company	Gvrc	Project	Inrapots	HO received date	
PO/WO date	3/8/22	PO/WO No.	90689	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	97/2022	29/8/22	75,166	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				75,166/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111225		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				75,166/-	
Amount E – PO / WO value:				2,31,280/-	
Amount F – Difference (A – E):				1,56,114/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19/9/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	12/9/22				
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.

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 : 97/2022	Transportation Mode : Road
Invoice Date : 29/08/22	Vehicle number : TS08UG0155
P.O NO & Date : 90689/206121 & 03/08/22	Date of Starting Supply :29/08/22
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,500078-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	65	980	63700



Amount in words : SEVENTY FIVE THOUSAND ONE HUNDRED SIXTY SIX ONLY/-	Total Amount before Tax	63700	
	Total CGST 9%	5733	
	Total SGST 9%	5733	
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	11466
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	75166
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions	Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES
1.Goods once sold will not be taken back	
2.Cash payment should not be made without Official stamped and signed receipt	Authorised Signatory

Receiver's Signature	
Inward No: 9867	Date: 29/8/22
MRN No: 11225	Date: 30/8/22
Received By:	Sign:
Genome Valley Research Centers Pvt. Ltd.	

Estimate/Draft PO

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03-08-2022 4:33:14 PM

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.

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
- Penalty 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

FOR MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval
- Approval for technical details/clarification
- Replenishing SSSLP 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 : _____

Date : ___/___/___

Purchase Order

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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

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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

Penalty 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/-
97 09/8/22 75,166/-

Ball- 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		Date:	20.07.2022	Order Qty	Inward No	Inward Date
Company Name:	GVRC	Time:	10:00			
Site & Phase :	Innanopolis	Req. No.	206121			
Supplier:		ID No.	78174			
Material required before date:	22.07.2022	Qty required	200			
S No	Item	Qty available at site				
1	BUIL1936-Building Material-CC Hume Pipe-NP3--200X2000mm-Nos			200		
2	8" x 80' 70' mm transposition 3"					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Connect ETP/STP to fotpath on SE purpose.					
Prepared By:	Engineer	Project Manager				MD
Approved By:	K. Praveen					
Sign & Date:	T. Madhu					
	20.07.2022					

APPROVED BY
 04 AUG 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 04 AUG 2022
 SOHAM MODI
 MANAGING DIRECTOR

980+18%
 68906

8" x 80' 70' mm transposition 3"