PURCHASE DIVISION Advice for approval for credit to supplier



Date:	12/9/22	Prepare	d by	Despa Serial no.			8269	
Supplier name		Indu	utie			HO inwar	rd no.	
Firm/Company	GURL	Project	0 10/ 5	Inno pols HO receive		ved date		
PO/WO date	3/8/22	PO/WO	No.	9068		Scan ID.		
SI no.	Bill no.		Bill	date		Bill amount		Original attached
1.	97 2022		29/8	22	75	,166		Yes 🗆 No
2.			11.9		1	7		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	s total (Excluding Trans	sport & Ha	amali Charg	ges):			75	,166/
Proof of delivery	by way of: □ DCs/bill	□ Steel re	eport 🗆 RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN					Proof o	of delivery	1	Yes No
nos.:	matches MRN				,5 765 6 110			
Amount B -Other	Amount B –Other Credits : Transportation charges						_	
Amount C -Other	Debits:							
Amount D (D=A-	B-C) – Amount to be o	credited to	the supplie	r:			7 !	(1661-
Amount E – PO /	WO value:						01	5,1661-
Amount F - Diffe	rence (A – E):							5,114/
Quantity received	as per PO /WO		□ Yes □ E	Excess receiv	ved Sh	ort received		
Close PO / WO			- Yes - N	No – wait for	balance	material	Other	
Payment – due dat	te		1	9 9 2	2			
Remarks:		\		Part 1	o'M			
		1						
Approved by	Purchase Officer	Purc	hase	M D		Accoun	tant	Accounts
Name:	Deel 3	11100	D.17		-	***************************************		Manager
Sign:	9 1	SEP 7	n77					
Date	129/02 1111	ich by	7'K4					
Approval limit	Upto 20k	Above 20	REMENT	Above 100k		Upto 20k		Above 20k
	1 1 1	11	1 1 1 111					

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

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-Address :Innopolis-Sy.no.542,Genome valley,Thurkapally, hyderabad, 500003. Telangana,500078-Cell: 7981951035

GSTIN: 36AAHCG4562D1ZP GSTIN: 36AAHCG4562D1ZP

State	TS	TS Code 36			TS	5	Code	36
S.NO		Description		HSN Code	иом	Quality	Rate	Amount
1	1 193600-Buil-Building material -cc-Hume pipe -200 x2000mm Nos		68109990	NOS	65	980	63700	



		Total Amount before Tax	63700
Amount in words: SEVENTY FIVE THOUSAND ONE HUNDRED SIXTY SIX ONLY/-		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	HDECOOOA095	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

Authorised Signatory

Estimate/Draft PO

Page(s) 1 Of 1

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

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-NP3200X2000mm-Nos	200.00	980.00	0.00	18.00	231,280.00
upees: Two Lakh(s) Thirty One Thousand Two Hundred		Total Or	der Value		231,280.00

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

Approval for technical details/clarification

Replenishing SSLLP stock Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

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 Nil

Security 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

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Maruthi Industries

FORMDS APPROVAL

High Value/quantity beyond limits.

D Po/Reg. processed-post approval

Name:		

Date .	,	,	

Purchase Order

Page(s) 1 Of 1

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

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-NP3200X2000mm-Nos	200.00	980.00	0.00	18.00	231,280.00
		Total Or	der Value	e	231,280.00

Terms and Condit	tions :-	11.6	2470 V 1 10 10 10 10 10 10 10 10 10 10 10 10 1		AHS
Specification /	All pipes are full round with NP3 specifications 2mtrs	s long			
Payment Terms	After Delivery & Production of bill				
Tax	Inclusive of all taxes		87	12/8/22	80,9481
Delivery Date	Within 7 days		97	12/8/22	75,166
Delivery Location	Innopolis				, ,
Penality For Delay	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Phone. Nagamani(Engineer) - 7981951035 Nil	, Telangana			1
Transportation	Freight & Insurance included in above price.		Rall- 1,57	332/	1 1
Warranty	Nil		5 11	, - ,	4
Advance Paid	Nil				
Other Terms	We reserve the right to reject items not conforming to footpath on SEpurpose.	o quality and	specifications. Abo	ve order for Conne	ect ETP/STP to
Completion Date	Nil				
Measurment	Nil				
Security	Nil				
Remarks	Original invoice + Copy of proof of delivery is required to site. Original invoice must be sent to HO office or or	d to process	invoice for payment	. DO NOT send of	riginal invoice

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Maruthi Industries

	1/01
Name :	•

Name : _____

Date : __/__/___

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