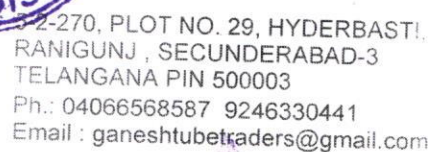


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/9/22		Prepared by: Deep		Serial no. 8723	
Supplier name: Ganesh tube traders				HO inward no.	
Firm/Company: Grpe		Project: Innopolis		HO received date	
PO/WO date: 14/9/22		PO/WO No. 91960		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	355	14/9/22	2,709/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,709/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111810		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:				2,709/-	
Amount E – PO / WO value:				2,709/-	
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		26/9/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deep				
Sign:					
Date	22/9/22				
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.



Purchase Order

Page(s) 1 Of 1

15-09-2022 13:28:25

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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-500003
G S T No. : 36AAHCG4562D1ZP

91960
01.09.22 11:08:03

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	91960 206263
		Doc Date	14-09-2022
		Quote No	NIL
		Quote Date	13-09-2022
		SupplyType	Supply

Kind Attn : **Sandeep Jain**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 544400 - PLUM-Plumbing - GI Ball Valve- -Zoloto - 32mm - Nos	2.00	1,766.00	35.00	18.00	2,709.04
Total Order Value . . .					2,709.04
Rupees : Two Thousand Seven Hundred Nine and Paise Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1year warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 lower basement bore well 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 invoice must be to Ho office or purchase site office. Proof of delivery /DC can be sent ny email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/

Requisition Form		Date: 13 09 2022			
Company Name	GVRC				
Site & Phase	Innopolis				
Unit No /Block No					
Supplier		Req No.	206263		
Material required before date	15 09 2022	ID No.	79714		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM5444-Plumbing-GI Ball Valve- -Zoloto-32MM-Nos	2	2	2	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	Towards 4545 lower basement bore well purpose.				
Prepared By	Engineer	Project Manager			
Approved By	Salman				
Sign & Date	T Madhu				
	13 09 2022				

APPROVED

Purchase

16 SEP 2022

MINISH PARIKH

MANAGER PROCUREMENT

MD



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor

DUPLICATE COPY



Bill To
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D12P
Telangana
Ship To
G V RESEARCH CENTERS PVT LTD
BIOTECH PARK PHASE 11, GONOME VILLAGE, SHAMIRPET,
MEDCHAL
36AAHCG4562D12P
Telangana

Invoice No. 355
Ref. No. 91960 / 206263
Invoice Date 14-Sep-2022
Destination
Vehicle No.
E-way Bill No
Despatch From

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TAPS, COCKS & VALVES Ballvalve 32mm	848180	18 %	2 NO	1,766.00	NO	35 %	2,295.80
CGST								206.62
SGST								206.62
Less								(-)0.04
ROUND OFF								

INWARD	
Inward No: 9970	Dt: 16/9/24
MRN No: 111810	Dt: 12/9/24
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Total Amount in Words: INR Two Thousand Seven Hundred Nine Only Total: 2,709.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	2,295.80	9%	206.62	9%	206.62	413.24
Total	2,295.80		206.62		206.62	413.24

Tax Amount (in words) INR Four Hundred Thirteen and Twenty Four paise Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

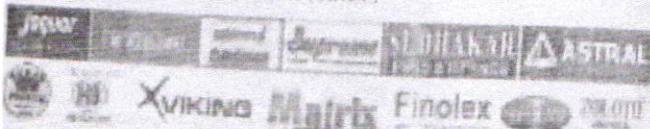
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For GANESH TUBE TRADERS



Authorized Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003

Ph: 04066568587 9246330441

Email: ganeshtribetraders@gmail.com