PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Asha jyothi	Serial no.	15320
Supplier name	Sri Tirumala Humepipes			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/12/22	PO/WO No.	2022121000 3	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	149	22/12/22	57,820/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,820/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20221226 0020	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:	57,820/-
Amount E – PO / WO value:	57,820/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.

Printed on 23-Feb-23 at 11:36
(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI TIRUMALA HUME PIPES
Sy. NO 372,Plot No 219,
Opp. VNR Oldage Home,,Bowrampet
Dundigal(M) R R Dist, Hyderabad.
GSTIN/UIN: 36AGMPN2285N2ZO
State Name : Telangana, Code : 36
Contact : 8008002210
E-Mail : sritirumala1965@gmail.com
www.sritirumalahumepipes.com

Invoice No. **149**	Dated **22-Dec-22**
Delivery Note **45**	Mode/Terms of Payment **CHEQUE**
Reference No. & Date.	Other References
Buyer's Order No. **20221210003**	Dated **10-Dec-22**
Dispatch Doc No. **VERBAL**	Delivery Note Date **22-Dec-22**
Dispatched through **PRAKASH**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UD4448**
Terms of Delivery **IMMEDIATE**	

Consignee (Ship to)
GV RESEARCH CENTERS PVT LTD
SY NO 542 GENOME VALLEY THURKAPALLY
HYDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PVT LTD
5-4-187/3&4 II ND FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**200MMØ NP3 2 MTR SOCKET&SPIGOT RCC PIPES**	68101190	18 %	**50 nos**	980.00	nos	**49,000.00**
	SGST						**4,410.00**
	CGST						**4,410.00**
	Total			**50 nos**			**₹ 57,820.00**

INWARD
No. 8761
Date 23/2/23
Sign.
MODI PROPERTIES * SEC'BAD *

Amount Chargeable (in words)
E. & O.E
INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68101190	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
Total	**49,000.00**		**4,410.00**		**4,410.00**	**8,820.00**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty Only**

Company's PAN : **AGMPN2285N**

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

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **6389311793**
Branch & IFS Code : **PRAGATHI NAGAR & IDIB000P171**

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106240
Date 24/2/22
Sign.

for SRI TIRUMALA HUME PIPES

SRI TIRUMALA HUME PIPES STHP HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
Sri Tirumala Hume Pipes Sy No.372, Plot no 219Opp:VNR Old Age HomeBownpally Village Quthubullapur Mdl R.R Dist,TG, GSTIN:36AGMPN2285N2ZO ,8008002210	PO No	20221210003	Quote No	NIL
	PO Date	10 Dec 2022	Quote Date	12 Dec 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	50.00	980.00	0%	49,000	0%	9%	9%	0	4,410	4,410	57,820
							Total Amount ...		0	4,410	4,410	57,820

Rupees in words : Fifty Seven Thousands Eight Hundred And Twenty Only.

Terms and Conditions:-

Original

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2 to 3 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor or Purchaser
Transport:	Nil.
Advance Paid :	After delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	Nill.
Other Terms:	Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Sri Tirumala Hume Pipes
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd		
Site Or Phase	Innopolis	Date	10 Dec 2022
Flat/Villa/Other	206526	Time	11:44:57
Material required before date		Req.No.	206526
		ID No	20221210003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	50.00	0	50.00	1,150.00		

Remarks: Towards south side laying purpose

980/Each
+18%.

Prepared By :- Sridevi

Sign:-

Date :- 10 Dec 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AGMPN2285NZO

DELIVERY CHALLAN

SRI TIRUMALA HUME PIPES

Sy. No. 372, Plot No. 219, Opp. VNR Oldage Home, Bowrampet (V) Dundigal (M), Medchal Malkajgiri Dist.
Email: sritirumala1965@gmail.com | www.sritirumalahumepipes.com

To GV Research Centers Pvt Ltd.
IInd floor Soham Mansion
MG. Road, Secbad.

Sl. No. 45 Date: 22.12.22
Order No. 202212.10003 Date: 10.12.22
Vehicle No. TS12UD-4448

Name of the work Innopolis, Thurkapally

Please receive the following material in good condition and order

S.No.	Description of Goods	Quantity	Rate	Amount
1	Supply of 200 mm Ø NP3 S/S RCC Hume Pipes	50		

INWARD
Inward No: 10881 Date: 22/12/22
MRN No: 2022126012 Date: 22/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received the above material in good condition and order.

E. & O.E.

Receiver's Signature

Checked by

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87111 Date: 2/3/23 Sign:

For SRI TIRUMALA HUME PIPES