

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/23		Prepared by: Minish		Serial no. 15615	
Supplier name: Shiva Engineering works				HO inward no.	
Firm/Company: QVRC		Project: Bonopolis		HO received date	
PO/WO date: 97381		PO/WO No. 21/02/23		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8167	4/03/23	20,296/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,296/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118155	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:			20,296/-
Amount E – PO / WO value:			20,296/-
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		100% Advance paid	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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



IRN : 0db3eec4ff1ac1152c49e04c9aae4c7e3c40ccfd8bb83e0-3bbb723db075a8da
Ack No. : 112315538088157
Ack Date : 4-Mar-23

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		Invoice No. : 8167 D C No. : Order No. : 97381/212563 L R No. : Vehicle : TS10UB8317 Transporter : Destination : THURKAPALLY	Date : 4-Mar-23 Date : Date : 21-2-2023 Date :
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED C/o Innopolis, Sy No.542,Genome Valley, Thurkapally,Hyderabad-500078 7981951035 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR(6-2-269/152)-500080.	

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.B/W Reducer "Conc"(C)Class 250*125	730793	18.00	6 Nos	1,050.00		6,300.00
2	M.S.B/W Reducer "Eccentric"(C)Class 250*150	730793	18.00	6 Nos	1,450.00		8,700.00
3	M.S.B/W Reducer "Conc"(C)Class 150*125	730793	18.00	8 Nos	275.00		2,200.00
							17,200.00
	OUTPUT CGST						1,548.00
	OUTPUT SGST						1,548.00
	Totals			20 Nos			20,296.00



Total Invoice Amount (in Words) **Indian Rupees Twenty Thousand Two Hundred Ninety Six Only** E & O E

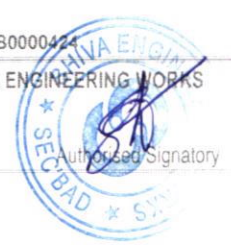
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730793	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
Total	17,200.00		1,548.00		1,548.00	3,096.00

Tax Amount (in words) : **Indian Rupees Three Thousand Ninety Six Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct * All Disputes Subjected to Secunderabad Jurisdiction	Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424
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Received BY
S.K. RAJU
6281929265

INWARD
Inward No: 11401 Dt: 4/3/23
RN No: 11815 Dt: 6/3/23
Received By: [Signature] Sign: [Signature]



Purchase Order

Page(s) 1 Of 1

21-02-2023 17:19:33

97381
08.02.23 3:48:31

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

Supplier Details

Shiva Engineering Works
5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan,
Secunderabad - 500003.

GSTIN 36AFLPA1330H1ZY

040-66336349/66568576

9391052252

Doc No	97381	212563
Doc Date	21-02-2023	
Quote No	NIL	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 304800 - STEL-Steel - MS Concentric Reducer-- - 125DX250Dmm - Nos	6.00	1,050.00	0.00	18.00	7,434.00
2 898100 - STEL-Steel - MS Eccentric Reducer-- - 150DX250Dmm - Nos	6.00	1,450.00	0.00	18.00	10,266.00
3 562900 - STEL-Steel - MS Reducer-C Class- - 125DX150Dmm - Nos	8.00	275.00	0.00	18.00	2,596.00
Total Order Value . . .					20,296.00

Rupees : Twenty Thousand Two Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd: 21-02-23.

Payment Terms 100% as advance Payment.

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 Cost Extra.

Warranty Nil

Advance Paid Rs: 20,296 by Cheque/RTGS. Cheque no: _____, dated _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date NA

Measurment NA

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 Head Office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Name : _____

Date : __/__/__

Requisition Form			
Company Name:	GVRC	Date:	16-02-2023
Site & Phase :	INNOPOLISE	Time:	14:40
Unit No./Block No.			
Supplier:			
Material required before date:		Req. No.	212563
		ID No.	84505
S No	Item	Qty required	Qty available at site
1	STEL.3048-Steel-MS Concentric Reducer---125DX250Dmm-Nos	6	6
2	STEL.8981-Steel-MS Eccentric Reducer---150DX250Dmm-Nos	6	6
3	STEL.5629-Steel-MS Reducer-C Class--125DX150Dmm-Nos	8	8
4			
5			
6			
7			
8			
9			
10			
Remarks:	Towards chiller pipe line near pump.		
Prepared By:	Engineer	Project Manager	
Approved By:	Akhil		
Sign & Date	Madhu		

APPROVED BY
17 FEB 2023

SC. HAM. MODI
MANAGING DIRECTOR

10/02/2023
14:50
228
275
275

PO no: 92381