PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K.R. Chaganti
PO/WO no.	68773	PO / WO Date.	11/7/2020
Supplier Name	Shree Ram Enterprises	PO/WO amount	36,541/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	15/7/2020	36,542/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			36,542/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81237	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,542/-
Amount E – PO / WO value:	36,541/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /-~~ ☐ No
Payment – due date	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	21/7/2020						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **8**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Reserch Centers Pvt Ltd** 5-4-187/3&4,2nd Floor,Soham Mansion,Mg Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **68773 163083**	Delivery Note Date
	Despatched through	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 16-Jul-2020**	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 50mm**	3917	**10 NOS**	1,768.92	NOS	46 %	**9,552.17**
2	**Sudhakar Cpvc 90d Elbow 50mm**	3917	**10 NOS**	289.34	NOS	46 %	**1,562.44**
3	**Sudhakar Cpvc Coupler 50mm**	3917	**10 NOS**	175.68	NOS	46 %	**948.67**
4	**Sudhakar Cpvc Sdr-11 40mm**	3917	**5 NOS**	1,068.51	NOS	46 %	**2,884.98**
5	**Sudhakar Cpvc 90d Elbow 40mm**	3917	**5 NOS**	139.20	NOS	46 %	**375.84**
6	**Sudhakar Cpvc Coupler 40mm**	3917	**5 NOS**	82.63	NOS	46 %	**223.10**
7	**Sudhakar Cpvc Sdr-11 80m Pipe**	3917	**5 NOS**	3,886.11	NOS	46 %	**10,492.50**
8	**Sudhakar Cpvc Elbow 80mm**	3917	**5 NOS**	1,159.01	NOS	46 %	**3,129.33**
9	**Sudhakar Cpvc 80mm Coupling**	3917	**5 NOS**	666.10	NOS	46 %	**1,798.47**
							30,967.50
	CGST						**2,787.09**
	SGST						**2,787.09**
	ROUND OFF						**0.32**
	Total		**60 NOS**				**₹ 36,542.00**

INWARD
Inward No: 1556 Dt: 16/07/20
MRN No: 81237 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67629
Date 20/7/20
Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,967.50	9%	2,787.09	9%	2,787.09	5,574.18
Total	**30,967.50**		**2,787.09**		**2,787.09**	**5,574.18**

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy Four and Eighteen paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

 15-07-2020 10:35:54 AM Ori

Purchase Order

68773
08.07.20 3:08:59

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	68773	163083
	Doc Date	11-07-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	11-07-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos *50 mm*	10.00	1,768.92	46.00	18.00	11,271.56
2	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos *50 mm*	10.00	289.34	46.00	18.00	1,843.67
3	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos *50 mm*	10.00	175.68	46.00	18.00	1,119.43
4	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos *40 mm*	5.00	1,068.51	46.00	18.00	3,404.27
5	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos *40 mm*	5.00	139.20	46.00	18.00	443.49
6	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos *40 mm*	5.00	82.63	46.00	18.00	263.26
7	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *80 mm*	5.00	3,886.11	46.00	18.00	12,381.15
8	7417 - Plumbing - CPVC - Elbow - Others - nos *80 mm*	5.00	1,159.01	46.00	18.00	3,692.61
9	7418 - Plumbing - CPVC - Coupling - Others - nos *80 mm*	5.00	666.10	46.00	18.00	2,122.19
					Total Order Value . . .	**36,541.64**

Rupees : Thirty Six Thousand Five Hundred Fourty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	within Two days from date of po
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 14-07-2020 4:44:09 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.The above order for fixing to pumps for dewatering and curing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:		09.07.2020
Site & Phase :	INNOPOLIS		Time:		15:30
Supplier			Req. No.		163083
Material required before date:		Urgent	ID No.		58389.

No	Description	Size	Quantity	Units	Inward No	Date
1	50mm dia CPVC Pipes		10	No's		
2	50mm dia CPVC Bends		10	No's		
3	50mm dia CPVC Couplings 68773		10	No's		
4	40mm dia CPVC Pipes		05	No's		
5	40mm dia CPVC Bends		05	No's		
6	40mm dia CPVC Couplings		05	No's		
7	80mm dia CPVC Pipes		05	No's		
8	80mm dia CPVC Bends		05	No's		
9	80mm dia CPVC Couplings		05	No's		
10	Solvent Cement	100ml	05	No's		

Remarks : FOR FIXING TO PUMPS FOR DEWATERING AND CURING PURPOSE

Prepared By	Mallikarjun.B	Approved by	VENKATESH.G
Sign.& Date	09.07.2020	Sign. & Date	09.07.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11-07-2020 2:14:59 PM Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	68773	150283
	Doc Date	11-07-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2 .	**Quote Date**	11-07-2020	
. .9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

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				Total Order Value . . .		**36,541.64**

Rupees : Thirty Six Thousand Five Hundred Fourty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar' brand

Payment Terms After Delivery & Production of bill

Tax GST included in the above prices

Delivery Date within Two days from date of po

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
Phone. ..

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 11-07-2020 2:14:59 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.The above order for fixing to pumps for dewatering and curing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Serene Constructions LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____