

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|--|-----------------------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | 12/09/2020 | Prepared by: | MINISH | | | | |
| PO/WO no. | 64975 | PO / WO Date. | 22/01/2020 | | | | |
| Supplier Name | Shree Mahaveer Engg & Electricals | PO/WO amount. | 14,585/- | | | | |
| Firm/Company | GVRC | Project | 2 mopolis | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 892 | 21/07/2020 | 14,585/- | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | 14,585/- | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | | | 82766. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B - Other Credits : | | | | | | | |
| Amount C - Other Debits : | | | | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 14,585/- | | | | |
| Amount E - PO / WO value: | | | 14,585/- | | | | |
| Amount F - Difference (A - E): | | | | | | | |
| Quantity received as per PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No | | | | | |
| Payment - due date | | 14/09/2020 | | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | | | | | | | |

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 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/- 7. MD to approve all bills above 1,00,000/-

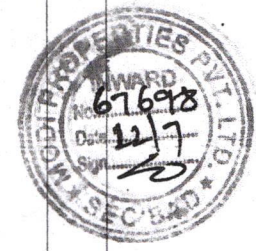
Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------------------|---|
| Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com | Invoice No. 892 | Dated 21-Jul-2020 |
| | Delivery Note | Mode/Terms of Payment 15 Days |
| Buyer G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. 64975 | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| NO. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|------------------|--|----------|--------------------|--------|-----|--------------------|----------|
| 1 | 3" KRISHI HOSE SUPREME | 39173290 | 40.0000 kgs | 150.00 | kgs | 6,000.00 | |
| 2 | 2 1/2" Pvc Suction Hose Championflex (Bits) | 39173290 | 15.0000 kgs | 130.00 | kgs | 1,950.00 | |
| 3 | 2" PVC Suction Hose Championflex (Bits) | 39173290 | 24.0000 kgs | 112.50 | kgs | 2,700.00 | |
| 4 | 40mm Pvc Suction Hose Championflex (30mtr) | 39173290 | 8.0000 kgs | 131.25 | kgs | 1,050.00 | |
| 5 | RE.PROCESS PLASTIC AGRICULTURE PIPE Fittings | 3917 | 10.0000 kgs | 66.00 | kgs | 660.00 | |
| | | | | | | 12,360.00 | |
| CGST Output @ 9% | | | | | | 9 % | 1,112.40 |
| SGST Output @ 9% | | | | | | 9 % | 1,112.40 |
| Round Off | | | | | | 0.20 | |
| Total | | | 97.0000 kgs | | | ₹ 14,585.00 | |

INWARD
 Inward No: 572
 MRN No: 2766
 Received By: [Signature]
 Dt: 21-7-2020
 G.V. RESEARCH CENTERS PVT. LTD



Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Five Hundred Eighty Five Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
 1. Our risk & responsibility ceases on delivery of the goods to the carrier.
 2. Goods once sold will not be taken back under any circumstances.
 3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details
 Bank Name : **State Bank of India.**
 A/c No. : **36782706609**
 Branch & IFS Code : **Ranigunj, Secunderabad & SBIN0003032**
for Sree Mahaveer Engg. & Electricals

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com | Invoice No. | Dated |
| | 892 | 21-Jul-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | | 15 Days |
| Buyer G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | 64975 | |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|-------------|--------|------------------|--------------------|
| 1 | 3" KRISHI HOSE SUPREME | 39173290 | 40.0000 kgs | 150.00 | kgs | 6,000.00 |
| 2 | 2 1/2" Pvc Suction Hose Championflex (Bits) | 39173290 | 15.0000 kgs | 130.00 | kgs | 1,950.00 |
| 3 | 2" PVC Suction Hose Championflex (Bits) | 39173290 | 24.0000 kgs | 112.50 | kgs | 2,700.00 |
| 4 | 40mm Pvc Suction Hose Championflex (30mtr) | 39173290 | 8.0000 kgs | 131.25 | kgs | 1,050.00 |
| 5 | RE.PROCESS PLASTIC AGRICULTURE PIPE <i>Fittings</i> | 3917 | 10.0000 kgs | 66.00 | kgs | 660.00 |
| | | | | | | 12,360.00 |
| | | | | | CGST Output @ 9% | 1,112.40 |
| | | | | | SGST Output @ 9% | 1,112.40 |
| | | | | | Round Off | 0.20 |
| Total | | | 97.0000 kgs | | | ₹ 14,585.00 |



Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Five Hundred Eighty Five Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
 1.Our risk & responsibility ceases on delivery of the goods to the carrier.
 2.Goods once sold will not be taken back under any circumstances.
 3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
 Bank Name : **State Bank of India.**
 A/c No. : **36782706609**
 Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**
for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

22-01-2020 4:32:36 PM

Origin

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP



| Supplier Details | | Doc No | 64975 | 73367 |
|---|--|------------|------------|-------|
| Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad | | Doc Date | 22-01-2020 | |
| GSTIN 36AYMPS1825R1ZJ 27714562 | | Quote No | Nil | |
| 65643548/27714529 9848192829 | | Quote Date | 22-01-2020 | |
| | | SupplyType | Supply | |

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|--------|------|-------|------------------|
| 1 7375 - Plumbing - other - PVC Pipe - NA - nos 3" flat pipe -4 bundles | 40.00 | 150.00 | 0.00 | 18.00 | 7,080.00 |
| 2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 1/2" | 15.00 | 130.00 | 0.00 | 18.00 | 2,301.00 |
| 3 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2" | 30.00 | 90.00 | 0.00 | 18.00 | 3,186.00 |
| 4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/2" | 15.00 | 70.00 | 0.00 | 18.00 | 1,239.00 |
| 5 6127 - Miscellaneous - Valve - Others - nos 3" | 2.00 | 200.00 | 0.00 | 18.00 | 472.00 |
| 6 6127 - Miscellaneous - Valve - Others - nos 2" | 2.00 | 70.00 | 0.00 | 18.00 | 165.20 |
| 7 6127 - Miscellaneous - Valve - Others - nos 1 1/2" | 2.00 | 60.00 | 0.00 | 18.00 | 141.60 |
| Total Order Value . . . | | | | | 14,584.80 |

Rupees : Fourteen Thousand Five Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for dewatering for Site pose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | GVRC | | Date: | | 13.01.20 | |
|---|--|------------|----------|--------------|-----------|---|-------|
| Site & Phase : | | Innopolis | | Time: | | 10:00 AM | |
| Supplier | | | | Req. No. | | 73367 | |
| Material required before date: | | | 15.01.20 | | ID No. | | 54652 |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Dewatering Pipe (Flat Type- 30 Mtrs Length) | 3" | 02 | Bundles | | | |
| 2 | Dewatering Pipe (Flat Type- 30 Mtrs Length) | 2" | 02 | Bundles | | | |
| 3 | Green Hose Pipe | 2 1/2" Dia | 15 | Mtrs | | | |
| 4 | Green Hose Pipe | 2" | 30 | Mtrs | | | |
| 5 | Green Hose Pipe | 1 1/2" Dia | 15 | Mtrs | | | |
| 6 | Foot Valve | 3" | 02 | No's | | | |
| 7 | Foot Valve | 2" | 02 | No's | | | |
| 8 | Foot Valve | 1 1/2" | 02 | No's | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: For Site Dewatering works at site. | | | | | | <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED BY</p> <p style="margin: 0; color: red; font-weight: bold; font-size: 1.2em;">20 JAN 2019</p> <p style="margin: 0; color: blue; font-weight: bold; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div> | |
| Prepared By | | V.Ravi | | Approved by | | G.Venkatesh | |
| Sign.& Date | | 13.01.20 | | Sign. & Date | | 13.01.20 | |

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