PURCHASE DIVISION Advice for approval for credit to supplier

Date:		05/04/2	1	Prepared by:			NEHA		
PO/WO no		75946		PO / WO Date.			24-03	2 1	
Supplier N	ame	Marith; Indu	stries		PO/WO amount		35,105/-		
Firm/Comp	any	GVRC			Project		Innoro		
Sl. No.		Bill No.		Bill Date			Bill amount		
1		86		30/03/21		1	35,105	5	
2							/		
3									
4									
Amount A	Bills t	otal(Excluding Trans	port & Har	nali Charg	ges):			35,105	
Sl. No.	DC .N	0	DC. Date	•		MRN N	No.	DC matches M	RN
1.		/		1		908	322	□ Yes □ No	
2.			/					□ Yes □ No	
3.								□ Yes □ No	
Amount B	Other (Credits :_Transportation	on charges					2360	
Amount C	-Other	Debits :							
Amount D	(D=A+I	B-C) – Amount to be	credited to	the suppli	ier:			35,105	
Amount E	- PO / V	VO value:						35,105	5
Amount F	- Differ	ence (A – E): GST-18	%						
Quantity re	ceived a	as per PO/WO		Yes Excess received Short received Other (explained below)					
Is difference	e betwe	en PO / Bill acceptable	e?	□ Yes □ No (explained below)					
Excess / sh	ort mate	rial received		□ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O			Yes 🗆	No – wai	for balan	nce material	No (explained b	elow)
Advance pa	id / PD	C given (deduct when	paying)	□ Yes - Rs. /- PNo					
Payment -	due date	;		10/04/21					
Remarks:									
				\ 1					
Approve	d I	Purchase Purch Officer Mana		rocuremen Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	1	Jely P.M	701	5 1PR 7	771		В		
Date	1	14/21 61	MIN	ICH PA					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN:36ADVPY0301Q2ZR

Invoice No: 86 Transportation Mode: Road

Invoice Date: 30/03/21 Vehicle number: TS08UG0155/AP28Y7186/AP29V6804

P.O NO & Date: 75946/163417 & 27/03/21 Date of Starting Supply: 30/03/21

D.C NO & Date: 30/03/21 Place of Supply: Thurkapally

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: G V RESERCH CENTERS PVT LTD Name: G V RESERCH CENTERS PVT LTD

Address: 5-4-187/3 & 4,II nd floor,Soham mansion,M.G Road,Sec-

500003.

Address :Innopolis-Sy.no.542,Genome valley,Thurkapally, hyderahad.

Telangana-Cell: 9502211011.

GSTIN: 36AAHCG456201ZP GSTIN: 36AAHCG456201ZP

State	TS	Code	36	State	TS	,	Code	şt:
S.NO		Description		HSN Code	иом	Quality	Rate	Amount
1	7124-Plumbing-oth	ers-cement Hume p	ipe-other-nos-8"	68109990	NOS	35 ~	850	297 50
2	Transportation				NOS	1	2000	2000



INWARD

Inward No: 2963 Dt: 30 B 2

MRN No: 90822 Dt: 4 40412

Received By: Sign: 1204

Amount in words : THIRTY SEVEN TH	HOUSAND FOUT HUNDRED AND	TOTAL AMOUNT DE OF RESEARCH CENTERS FVT. LTD.	31750	
SIXTY FIVE R	UPEES ONLY/-	Total CGST 9%	2857.5	
		Total SGST 9%	2857 5	
Bank Details: Bank Name	HDFC BANK	Total IGST 18%		
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	571 5	
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	37465	
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge		

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars gives about an experiment of the particular gi

Receiver's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-03-2021 10:11:48 AM

24.03.21 11:13:31

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			
Maruthi Industries	Doc No	75946	163417
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	Doc Date	27-03-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	Quote Date	09-09-20:	19
9885363206	SupplyType	Supply	

Kind Attn: Y Maruthi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	35.00	850.00	0.00	18.00	35,105.00
		Total Or	der Value	e	35,105.00

Terms and Conditions :-

Specification /

All pipes are full round with NP3 specifications 2mtrs long

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Within 7 days

Innopolis

Delivery Location

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penality For Delay Nil

Transportation

Extra. Estimated cost is Rs. 2000/-

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for road crossing at

north side purpose,

Completion Date

Nil

Measurment Security Nil Nil

Remarks

As per MD, orderd two loads of pipes, per load 45 nos.

For GV Reserch Centers Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Maruthi Industries

()		
Name :	Name :	Date ://_

MEMO

Te	
DATE & FROM:	TO & REMARKS.
Pabloka	
25/2	we have at SSLP But
	most of them are broken
	Can we Send the Grodons.
(4)	and broken our bindly
8 20	Lugget me.
, Tool	
8	
1	

Requisition Form

Com	Company Name GVRC				Date:			24.03,2021	
Site	& Phase	INNOPOL	.IS		Time):		11.15	
Supp	olier	A CONTRACT THE PARTY CONTRACT TO A SECURITY OF THE PARTY CONTRACT	and the second real relations are second real re-		Req.	No.		163417	The state of the s
Mate	rial required before	date	urgent		IDN	lo.		64935	
No		Description		Size		Quantity	Units	Inward No	Date
1	CC pipes with collar -(NP3)		and the second s	8"dia.		35	Nos		
2									
3		069	16						
4		7,							
5									
6							٠,		
7							7	the /	
					(6	3	SHIP	05	
						2	Sign W	W Iddy	
						180	Ser Marie	An Dadday	
			3				100	40	
Rema	rks: For road cros	sing at north side	road of site pu	irpose			1 .05		
гера	red By	MOUNIK	A		App	roved by	1	VENKATESH.G	ì
Sign.	& Date	24.03.202	1		Sign	n. & Date	Y	24.03.2021	

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

