

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/10/21		Prepared by: Sneh	
PO/WO no. 79220		PO / WO Date. 31/9/21	
Supplier Name Rani pipe industry		PO/WO amount 15,048/-	
Firm/Company GVD C prt ltd		Project 119,191, Synergy 896m	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12/21-22	22/9/21	15,048/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,048/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	-	96788	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,048/-
Amount E – PO / WO value:			15,048/-
Amount F – Difference (A – E): GST-18%			15,048/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	8/10/21	2/10/21	

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/-

GSTIN : 36AIPPM4265Q1ZC

INVOICE
(under composition)9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,
Collars, & Cement Based Products, etc.,

factory : Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To M/S G.V. Discovery Center Pvt. Ltd. Invoice No 12/21-22 Date 22/09/2021
S-4-187/384, 2nd Floor Sohan Mansions Order No. _____ Date _____
M.G. Road Secunderabad. Party GSTIN 36AAHCG49W06726 Ref THU2K9P9118

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	Rs.	AMOUNT Ps.								
1.	7145 - Plumbing - Other Manhole sq covers F. 30x30 C 24x24 - 25	3		5016	00	15048	00								
INWARD <table><tr><td>Inward No: 820</td><td>Di: 22/09/21</td></tr><tr><td>MRN No: 96788</td><td>Di: 4.11.21</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Discovery Center Pvt. Ltd.</td></tr></table>				Inward No: 820	Di: 22/09/21	MRN No: 96788	Di: 4.11.21	Received By:	Sign:	Genome Valley Discovery Center Pvt. Ltd.					
Inward No: 820	Di: 22/09/21														
MRN No: 96788	Di: 4.11.21														
Received By:	Sign:														
Genome Valley Discovery Center Pvt. Ltd.															
Total Rupees : <u>Fifteen thousand Fourty Eight</u> <u>Signature Only.</u>				TOTAL		15,048	00								
1) Goods Once Sold will not be takenback under any circumstances. 2) Payment by crossed cheques/D.D.s are drawn in favour of Rani Pipe Industry Payable at Hyderabad 3) Subject to Hyderabad Jurisdiction, es are received in good condition Signature				For : RANI PIPE INDUSTRY <u>V. Vinod Kumar</u> Authorised Signatory											

Purchase Order



79220

31.07.21 2:16:54

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03-08-2021 11:03:17 AM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Rani Pipe Industry
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana

GSTIN 36AIPPM4265Q1ZC
9848084449

27507321

Doc No	79220	13306
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	27-06-2019	
SupplyType	Supply	

Kind Attn : Ramesh.M

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F 30" x 30" C 24" x 24" -25 t	3.00	5,016.00	0.00	0.00	15,048.00
Total Order Value . . .					15,048.00

Rupees : Fifteen Thousand Fourty Eight Only.

Terms and Conditions :-

Specification / 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 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation 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. Above order for due to heavy vehicle moment at side road purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

[Signature]
05/08/2021

Name :

Accepted the above Terms And Conditions

For **Rani Pipe Industry**

Name :

Date : _/_/_

Company Name:		G. V. Discovery Centre		Date:	30.07.2021	1542
Site & Phase :		SYNERGY 119,191		Time:	11:00 Hrs	
Material required before date:		Urgent		Req. No.	13306	
				ID No.	68018	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Manhole covers with frames(25 tonnes)	2'6"x 2'6"	03	Nos		
3						
4						
5						
6						
7						
8						
9						

79220

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: due to heavy vehicle moment at site roads we have ordered 25 tonnes load bearing capacity of manholes.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	30.07.2021	Sign. & Date	30.07.2021

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED

30 JUL 2021

K. NARSING
Project Mgr

Estimate/Draft PO

Page(s) 1 Of 1

31-07-2021 11:31:27 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Rani Pipe Industry
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana

Doc No 79220 13306

Doc Date 31-07-2021

Quote No Nil

Quote Date 27-06-2019

SupplyType Supply

GSTIN 36AIPPM4265Q1ZC
9848084449

27507321

Kind Attn : Ramesh.M

Estimate/Draft PO for the Supply of following Items.

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY

02 AUG 2021

SOHAM MODI
MANAGING DIRECTOR**APPROVED BY**

02 JUL 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rani Pipe Industry**

Name : _____

Name : _____

Date : ____/____/____