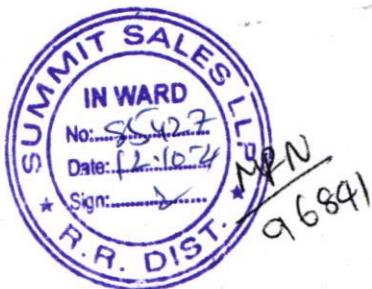


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/10/2024		Prepared by:		N. Shmanga	
PO/WO no.		80552		PO / WO Date.		11/9/2024	
Supplier Name		Maruthi Industries		PO/WO amount		1,12,100/-	
Firm/Company		GV Research centers Pvt Ltd		Project		Innopolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	147	21/9/2024		56,050/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,050/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						2,065/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						58,115/-	
Amount E – PO / WO value:						1,12,100/-	
Amount F – Difference (A – E): GST-18%						- 53,985/-	
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			25/10/2024				
Remarks: <i>Fast Bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Shmanga</i>						
Date	20/10/2024						

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/-

TAX INVOICE				Cell : 8309211518/9885363206				
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 : 147/2021				Transportation Mode : Road				
Invoice Date : 21/09/2021				Vehicle number : TS08UG0155				
P.O NO & Date : 80552/163833 & 11-09-21				Date of Starting Supply :21/09/21				
D.C NO & Date				Place of Supply : GENOME VALLEY				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)				
Name : GV RESEARCH CENTER PVT LTD				Name : GV RESEARCH CENTER PVT LTD				
Address : 5-4-1787/3&4,1Ind Floor, M.G Road secunderabad				Address : SY.NO 542,GENOME VALLEY,TURKAPALLY, HYDERABAD, TELANGANA.500078.				
GSTIN : 36AAHCG4562D1ZP				GSTIN: 36AAHCG4562D1ZP				
State	TS	Code	36	State	TS	Code	36	
S.NO	Description			HSN Code	UOM	Quality	Rate	Amount
1	7124-PLUMBING-OTHER-CEMENT HUME PIPE-OTHER-nos-8"			68109990	NOS	50	950	47500
2	Transportation			68109990	NOS	1	1750	1750
Amount in words : FIFTY EIGHT THOUSAND ONE HUNDRED AND				Total Amount before Tax		49250		
FIFTEEN RUPEES ONLY/-				Total CGST 9%		4432.5		
				Total SGST 9%		4432.5		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		8865		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		58115		
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 given above are true and correct For MARUTHI INDUSTRIES				
				Receiver's Signature		Authorised Signatory		



INWARD	
Inward No: 4917	Dt: 23/9/21
MRN No: 5	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Pvt. Ltd.	

one pipe
damage

Estimate/Draft PO

13-09-2021 12:22:11



copy

08.09.21 4:57:38

any : **G V Reserch Centers Pvt Ltd**

5-4-187/38&4, II nd Floor, Soham Mansion, MG Road, Secunderabz

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsMaruthi Industries
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, TelanagaGSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	80552	163833
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

Kind Attn : **Y Maruthi**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	100.00	950.00	0.00	18.00	112,100.00
Total Order Value . . .					112,100.00

Rupees : One Lakh(s) Twelve Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand 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

Delivery Location Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra. Estimated cost is Rs. 3500/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for HT Cable line purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

Part bill

Bill No 6 146/2021 dt 8-21/9/21

Amount ₹ 58,115/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name :

Name : _____

Date : __/__/__

1162

Requisition Form

Company Name:		GVRC		Date:		09.09.2021	
Site & Phase :		Innopolis		Time:		05:00PM	
Supplier				Req. No.		163833	
Material required before date:		11.09.2021		ID No.		69249	
No		Size	Quantity	Units	Inward No	Date	
1	CC Pipes (NP3)	200mm	100	No's			
2		8" + 150					
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards HT Cable line purpose.							
Prepared By		Sridevi		Approved by		Balamurali Krishna	
Sign. & Date		09.09.2021		Sign. & Date		09.09.2021	

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

RECEIVED
09 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Cambo
09/09/2021

70666