

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/9/21		Prepared by:		P. Sreha.	
PO/WO no.		80265		PO / WO Date.		31/9/21	
Supplier Name		Shiva engineering works		PO/WO amount		32,187 /-	
Firm/Company		GVR		Project		Innapolis	
Sl. No.				Bill Date		Bill amount	
1.		2693		11/9/21		32,187 /-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						32,187 /-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☐ 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:						32,187 /-	
Amount E – PO / WO value:						32,187 /-	
Amount F – Difference (A – E):							
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				20/9/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sreha.	P. Sreha.					
Date	13/9/21	13/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		Invoice No. : 2693 D C No. : Order No. : L R No. : Vehicle : Transporter : Destination :	Date: 1-Sep-21 Date: Date: Date:
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP			

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.SLIPON FLANGE ISS 80NB	730791	18.00	21 Nos	170.00		3,570.00
2	M.S.NIPPLE 25*100	730792	18.00	10 Nos	24.00		240.00
3	MS DUMMY PLATE 150MM	720837	18.00	12 Nos	70.00		840.00
4	MS DUMMY PLATE 50MM	720837	18.00	6 Nos	12.00		72.00
5	ISMC CHANNEL 100*50	721650	18.00	24 Mtr	550.00		13,200.00
6	U BOLT WITH NUT&DAW 150NB	731815	18.00	50 Nos	30.00		1,500.00
7	U BOLT WITH NUT&DAW 50NB	731815	18.00	20 Nos	14.00		280.00
8	ANCHOR BOLT 10MM	731815	18.00	200 Nos	8.00		1,600.00
9	P.O RED PAINT	320890	18.00	12 Ltr	250.00		3,000.00
10	THINNER	381400	18.00	12 Ltr	75.00		900.00
11	BRUSH 80MM	960340	18.00	5 Nos	55.00		275.00
12	RED OXIDE	320890	18.00	12 Ltr	150.00		1,800.00
							27,277.00
							2,454.93
							2,454.93
							0.14
Totals							32,187.00

Total Invoice Amount (in Words)

Indian Rupees Thirty Two Thousand One Hundred Eighty Seven Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	3,570.00	9%	321.30	9%	321.30	642.60
730792	240.00	9%	21.60	9%	21.60	43.20
720837	912.00	9%	82.08	9%	82.08	164.16
721650	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
731815	3,380.00	9%	304.20	9%	304.20	608.40
320890	4,800.00	9%	432.00	9%	432.00	864.00
381400	900.00	9%	81.00	9%	81.00	162.00
960340	275.00	9%	24.75	9%	24.75	49.50
Total	27,277.00		2,454.93		2,454.93	4,909.86

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Nine and Eighty Six paise Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. * All Disputes Subjected to Secunderabad Jurisdiction	Company's Bank Details Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS

Shop: 040 66336349 / 66568576
Accounts: 040 40201990

5-4-23, Distillery Road, Shop No. 11, Ranigunj
Isbat Bhavan, Secunderabad - 500 003

Shiva Engineering Wo

Purchase Order

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03-09-2021 10:37:18



80265

02.09.21 4:45:18

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

Shiva Engineering Works
5-4-23, Distillery Road, Shop no. 11, Ranigunj, Ispat Bhavan,
Secunderabad - 500003.

GSTIN 36AFLPA1330H1ZY

040-66336349/66568576

9391052252

Doc No	80265	163785
Doc Date	03-09-2021	
Quote No	2693	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos Slipon Flange ISS 80NB	21.00	170.00	0.00	18.00	4,212.60
2 8132 - Steel - other - MS nipple - Other - nos 25mm x 100	10.00	24.00	0.00	18.00	283.20
3 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 150NB	12.00	70.00	0.00	18.00	991.20
4 8008 - Steel - other - MS Flange - other - nos 50MM Dummy	6.00	12.00	0.00	18.00	84.96
5 8006 - Steel - other - C Channel - other - kgs 100 x 50mm - in mtrs	24.00	550.00	0.00	18.00	15,576.00
6 2264 - Carpentry - hardware - Nut bolts - Others - nos U bolt 10mm with nuts & double washers - 150mm	50.00	30.00	0.00	18.00	1,770.00
7 2264 - Carpentry - hardware - Nut bolts - Others - nos U bolt 10mm with nuts & double washers - 50mm	20.00	14.00	0.00	18.00	330.40
8 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm	200.00	8.00	0.00	18.00	1,888.00
9 6528 - Paints - Enamel - NA - ltrs PO Red	12.00	250.00	0.00	18.00	3,540.00
10 6591 - Paints - Thinner - NA - ltrs	12.00	75.00	0.00	18.00	1,062.00
11 6521 - Paints - Brushes - 3 In - nos	5.00	55.00	0.00	18.00	324.50
12 6567 - Paints - Metal primer(red oxide) - NA - ltrs	12.00	150.00	0.00	18.00	2,124.00
Total Order Value . . .					32,186.86

Rupees : Thirty Two Thousand One Hundred Eighty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 01-09-2021.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Material delivered.

Delivery Location Innopolis

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name :

Name :

Date : / /

Purchase Order

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03-09-2021 10:37:18

Original / Office Copy / Purchase Div. Copy

Phone. Mr. Sanjay - 9502288244

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. Above order for Fire Hydrant work for building 2727 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
03/09/2021

Accepted the above Terms And Conditions

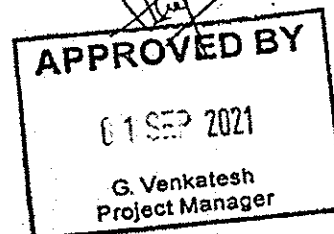
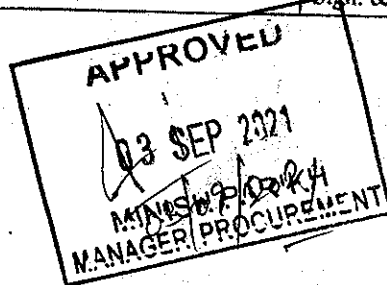
For **Shiva Engineering Works**

Name :

Date : / /

Company Name:		Requisition Form				
GV Research Center Pvt Ltd.		Date:		01-09-2021		
Site & Phase:		Innopolis		Time:		10:45
Supplier		Req. No.		163785		
Material required before date:		ID No.		69015		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Fire Hydrant Valve Flange	80NB	21	No's		
2.	Nipple (100m length)	1 inch	10	No's		
3.	Dummy	150NB	12	No's		
4.	Dummy	50mm	6	No's		
5.	C Channel	100X50mm	24	Meters		
6.	U bolt 10 mm thick with nuts & double washer	150 mm	50	No's		
7.	U bolt 10 mm thick with nuts & double washer	50 mm	20	No's		
8.	Anchor fastener	10 mm	200	No's		
9.	Red paint	NA	12	ltrs.		
10.	Red Oxide	NA	12	ltrs.		
11.	Thinner	NA	12	ltrs.		
12.	Brush	3 inches	5	No's		
Remarks: For fire hydrant work for Building 2727 GVRC.						
Prepared By		Likhitha		Approved by		Venkatesh
Sign. & Date		01-09-2021		Sign. & Date		01-09-2021

Note:



SEW

100

S No.	Description of Goods/Services
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Author: [illegible]

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Shiva Engineering Works