(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	P. Sneha.
PO/WO no.	80265	PO / WO Date.	3/9/21
Supplier Name	Shiva engineering works	PO/WO amount	32,187/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.		Bill Date	Bill amount
1.	2693	1/9/21	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha.	[signature]					
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 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SEW

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 Date: 1-Sep-21 D C No. : Date: Order No. : Date: L R No. : Date: Vehicle : Transporter : Destination :
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&D/W 150NB	731815	18.00	50 Nos	30.00		1,500.00
7	U BOLT WITH NUT&D/W 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
	OUTPUT CGST						2,454.93
	OUTPUT SGST						2,454.93
	Round Off						0.14
	Totals						32,187.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84112 Date: 4/9 Sign:

Total Invoice Amount (in Words) E & O E
Indian Rupees Thirty Two Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

INWARD
Inward No: 4624 Dt: 2/9/21
MRN No: Dt: 18-30
Received By: Security Sign:
G.V.R.C. PVT. LTD.

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

Declaration	Company's Bank Details
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	Bank Name : YES BANK LTD A/c No. : 042484600000145 Branch & IFS Code : NAMPALLY & YESB0000424
Customer's Seal and Signature	for SHIVA ENGINEERING WORKS Authorised Signatory

Purchase Order

 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

Name : 03/09/2021

Accepted the above Terms And Conditions

For ***Shiva Engineering Works***

Name : ______

Date : __/__/__

Purchase Order

03-09-2021 10:37:18

Original / Office Copy / Purchase Div.Copy

	Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions

For ***Shiva Engineering Works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	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		

80 265

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:

APPROVED
03 SEP 2021
MANISH P. ROKH
MANAGER PROCUREMENT

APPROVED BY
01 SEP 2021
G. Venkatesh
Project Manager

Scanned by CamScanner

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SEW

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

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* All Disputes Subjected to Secunderabad Jurisdiction

Company's Bank Details
Bank Name: YES BANK LTD
A/c No: 042494600000145
Branch & IFS Code: NAMPALLY & YESB0000424

Customer's Seal and Signature

for SHIVA ENGINEERING WORKS

Authorised Signatory