PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	80689	PO / WO Date.	16/9/21
Supplier Name	Maruthi Industries	PO/WO amount	112,100/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	147/2021	21/9/21	56050/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56050/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96841	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2065/-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				58115/-
Amount E – PO / WO value:				112,100/-
Amount F – Difference (A – E): GST-18%				-53985/-

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	1/11/21

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	30/10/21	28/10/21					

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/-

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,IInd 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	

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Terms & Conditions

1.Goods once sold will not be taken back

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

Receiver's Signature — Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 849.5 Date: 23/9 Sign:

MRN 96891

INWARD
Inward No: 497 Dt: 23/9/21
MRN No: Dt:
Received By: Sign:
Genome Valley ... Pvt. Ltd.

one pipe damage

 17-Sep-21 2:39:46 PM

Purchase Order

80689
14.09.21 11:35:34

opy

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**	80689	163833
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	16-09-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2021	
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"	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
Penality 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 laying, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

part Bill Received @
147/2021 - 21/9/21 - 56050/-
Bal = 53985/-
Monin
30/10/21

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Maruthi Industries*

Name :

Date : __/__/__

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						
3						
4						
5						
6						
7						
8						
9						
10						

80689

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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.

APPROVED
17 SEP 2021

09/09/2021

Purchase Order

 16-Sep-21 12:05:13 PM Original / Office Copy / Purchase Div.Copy

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	80689	163833
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	Doc Date	16-09-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	Quote Date	09-09-2021	
9885363206	SupplyType	Supply	

Kind Attn : Y Maruthi

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APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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Advance Paid	Nil
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Maruthi Industries*

Name : ____________

Date : __/__/____