PURCHASE DIVISION Advice for approval for credit to supplier





Date:	Date: 2 11 21				Prepared by:				
PO/WO no.	8144			PO / WO Date.			2/10/21		
Supplier Name	-	Maruth Industre			PO/WO amount			0/-	
Firm/Company	GVReseich			Project		÷	78,470 Panapa		
Sl. No.	Bill No.			Bill Date		15	Bill amount	,	
1	185 202		19/1	0	21	18,47	0/-		
2			7	, , , ,	2 I S		/		
3	-								
4				2					
Amount A – Bill	s total(Excluding Transp	port & Han	nali Charg	ges):			78,4:	10/-	
Sl. No.	V	DC. Date	,	8	M	RN No.	DC matches M		
1.							□ Yes □ No		
2.							□ Yes □ No		
3.	3.						□ Yes □ No		
Amount B -Othe	er Credits : Transportation	on charges/	Charges	350	0	+ 18 %	4130)	
Amount C -Othe	er Debits :					//			
	A+B-C) – Amount to be	credited to	the suppli	ier:			82601	0/-	
Amount E – PO	/ WO value:						7847	10/-	
Amount F – Diff	ference (A – E): GST-18	%					1112	n /-	
Quantity received	d as per PO /WO	=	Yes 🗆	Excess re	ceiv	ed Short received	d - Other (expla	ined below)	
Is difference bety	ween PO / Bill acceptabl	le?	□ Yes □	No (expla	inec	below)			
Excess / short ma	aterial received		□ Approved – within acceptable limits □ No (explained below)						
Close PO / W?O	4		□ Yes p	No - wait for balance material □ No (explained below)					
Advance paid / PDC given (deduct when paying) Yes - Rs. /-No									
Payment - due da	ate			e 111	U	7			
Remarks:	~	- 1		D / (()	<u> </u>				
	2	- Jir	181	5100					
Approved by	Purchase Purcha Officer Manas		ocuremen	nt M	D	Accounts -	Accountant	Accounts	
	9	ger	Manager	=,		receiver of bill		Manager	
Sign:	mens 12 4								
Date Cotos: 1 In cose	2/11/21/2/11								
otes. 1. In case am	nount to be credited to su	ipplier and	the hills t	otal does	10t +	notal Bic			

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/-

0

TAX INVOICE

Cell: 8309211518/91544 04303

Address: Innopolis-Sy.no.542, Genome valley, Thurkapally, hyderabad,

Telangana-Cell: 9502288244.

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN:36ADVPY0301Q2ZR

Invoice No: 185/2021 Transportation Mode: Road

Invoice Date: 19/10/21 Vehicle number: TS08UG0155/AP28Y7186/AP29V6804

P.O NO & Date: 81444/163974 & 07/10/21 Date of Starting Supply:19/10/21

D.C NO & Date: Place of Supply : Thurkapally

Details of Receiver (Billed to) Details of Consignee (Shipped to) Name: G V RESERCH CENTERS PVT LTD Name: G V RESERCH CENTERS PVT LTD

Address: 5-4-187/3 & 4,II nd floor, Soham mansion, M.G

Road, Sec-500003.

GSTIN	: 36AAHCG4562D17	P.		GSTIN: 36	AAHCG456	2D1ZP		
State	TS	Code	36	State	TS	5	Code	36
s.no		Description		HSN Code	NOM	Quality	Rate	Amount
1	7124-Plumbing-oth	ers-cement Hume pi	pe-other-nos-8"	68109990	NOS	70	950	66500
2	Transportation		<u> </u>		NOS	1	3500	3500

Amount in words : EIGHTY TWO THOUSAND SIX HUNDRED ONLY/-		Total Amount before Tax	70000
		Total CGST 9%	6300
	·	Total SGST 9%	6300
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	12600
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	82600
Bank IFSC code	NDEC000400E	GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct Terms & Conditions FOR MARUTHI INDUSTRIES 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

Inward No: C816 MRN No: 98054 Dt: 9111012

/a

or Pvt. Ltd.

Purchase Order

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08-Oct-21 2:11:15 PM

From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-200003

G S T No.: 36AAHCG4562D1ZP

Supplier Details			
Maruthi Industries	Doc No	81444	163974
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	Doc Date	07-10-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	Quote Date	09-09-202	21
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"	70.00	950.00	0.00	18.00	78,470.00
		Total Or	der Value	e	78,470.00

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

Transportation Cost

Extra. Estimated cost is Rs. 3500/-

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HT Cbling near main gate , STP to Electrical room, purpose.

Completion Date

Nil

Measurment

Nil

Security Remarks

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

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Maruthi Industries

	Del	ä
Name :		

Date : __/__/__

Requisition Form

Com	pany Name:	GVRC		Date:				06.10.2021		
Site	& Phase :	Innopolis	S	Time:			11:00AM			
Supp	Supplier			Req. No.			163974			
Mate	erial required before	date:	08.10.2021	ID No.			-	10069		
No		Description		Size	Quantity	Uni	-	Inward No	Date	
1	CC Hume pipes(20	0-300dia)	2.	2m length	70	No'	s			
2			2							
3		1	8							
4		4								
5				~~~			250	OVEDBY	1	
6						API	PRO	DAEDD.		
7						n	7 (CT 2021		
8						0				
9						MAN	AGI	AM MODI NG DIRECTOR	1	
10										
Rem	arks: For HT Cabling	g purpose near ma	ain gate, STP to Ele	ectrical room						
Prep	ared By	Nagamai	ni	Approved	by		C.	Balamurali Kris	hna	
Sign	& Date	06.10.20	21	Sign. & Da	Sign. & Date					

Balance et site is 50 nos. Total Sequinement is for 110 m. Nength in two directions of the Balance at site is 50 nos.

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Original / Office Copy / Purchase Div.Copy

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	9		
Maruthi Industries	Doc No	81444	163974
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	Doc Date	07-10-202	21
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	Quote Date	09-09-202	21
9885363206	SupplyType	Supply	

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Transportation Cost

Extra. Estimated cost is Rs. 3500/-

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HT Cbling near main gate , STP to Electrical

room, purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

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

	•
F	or MDs APPROVAL
	Wigh Value/quantity beyond limits. Po/Req. processed-post approval. Po/Req. processed-post approval.
grave;	A proval for technical details
	Replenishing SSLLP stock Other

APPROVED BY

SOHAM MODE

MANAGING DIRECTOR

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Maruthi Industries

Date : __/__/___