

PURCHASE DIVISION
Advice for approval for credit to supplier

6 (u)

Date: 10/11/21		Prepared by: Subhakar	
PO/WO no. 81266		PO / WO Date. 4/10/21	
Supplier Name Nihara BPS Procurement		PO/WO amount 48,922.80	
Firm/Company GVRG		Project Imphols	
Sl. No.	Bill No.	Bill Date	Bill amount
1	065	30/10/21	48,753.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,753.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	98712
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			48,753.00
Amount E – PO / WO value:			48,922.80
Amount F – Difference (A – E): GST-18%			169.80
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. 4- ☐ No	
Payment – due date		12/11	
Remarks: Short Received, can be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

(DUPLICATE FOR TRANSPORTER)



NIHARA EPS PROCESSORS

H No.3-1-6-41/9, Green Hills Colony,
Mallapur, I D A, Hyderabad -500076.
AN ISO 9001 CERTIFIED COMPANY 2015
MSME HOLDER NO: TS02A0017149
Phone No : 9948296353 / 9550903375
GSTIN/UIN: 36AOFPP6350M1ZH
State Name : Telangana, Code : 36
E-Mail : niharaeps@gmail.com

Invoice No:

065

Dated:

30-Oct-2021

Delivery Note

Mode/Terms of Payment

IMPS RECIEVED

Supplier's Ref.

Other Reference(s)

2021-2022/065

Buyer's Order No.

Dated:

8126/ 163918

4-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

MR SHIVAJI DRIVER

THURKAPALLY HYD

Bill of Lading/LIR-RR No.

Motor Vehicle No.

AP 29 V 4524

Terms of Delivery

Buyer

G V RESEARCH CENTERS PVT LTD
SY.NO.542, GENOME, THURKAPALLY, SHAMIRPET,
HYDERABAD.

CELL NO.9347576914 / 9502288244

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PUF SADDLES 8" X 75 MM = 16 NOS	39173290	16 Nos	294.00	Nos	4,704.00
2	PUF SADDLES 250 NB X 75 MM = 16 NOS	39173290	16 Nos	366.00	Nos	5,856.00
3	PUF SADDLES 300 NB X 75 MM = 40 NOS	39173290	40 Nos	465.00	Nos	18,600.00
4	PUF SADDLES 400 NB X 75 MM = 20 NOS	39173290	20 Nos	540.00	Nos	10,800.00
						39,960.00
CGST Output						3,596.40
SGST Output						3,596.40
Round Off						0.20
Transportation Charges						1,600.00
Total			92 Nos			₹48,753.00

Amount Chargeable (in words)

Indian Rupee Forty Eight Thousand Seven Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	39,960.00	9%	3,596.40	9%	3,596.40	7,192.80
Total	39,960.00		3,596.40		3,596.40	7,192.80

Tax Amount (in words) : Indian Rupee Seven Thousand One Hundred Ninety Two and Eighty paise Only

INWARD

Inward No: 5985 Date: 30/10/21

MRN No: 96912 Date: 01/10/21

Received by: [Signature]

Declaration

We declare that this invoice shows the actual quantity of the goods described and that all particulars are true and correct. Goods once sold will not be taken back. 2. Cheque is subject to realization. 3. All disputes are subject to Hyderabad jurisdiction. 4. Payment should be made as per our commitment.

Company's Bank Details

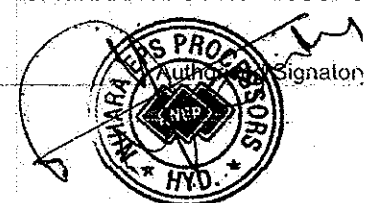
Bank Name : AXIS Bank

A/c No. : 911020058238562

Branch & IFS Code : Nallakunta Branch & UTIB0001381

for NIHARA EPS PROCESSORS

This is a Computer Generated Invoice



Purchase Order



81266

30.09.21 4:25:50

Page(s) 1 Of 1

06-Oct-21 12:53:54 PM

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

Nihara EPS Processors
Plot no- 3-1-41/1/9, Green Hills colony, I.D.A.Mallapur, Hyderabad-500076

GSTIN 36AOFPP6350M1ZH

9948296353

9550903375

Doc No	81266	163918
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : PH.Harinath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10270 - Plumbing - PVC - Puf Saddle 75 mm - NA - Nos 200mm	16.00	294.00	0.00	18.00	5,550.72
2 10270 - Plumbing - PVC - Puf Saddle 75 mm - NA - Nos 250mm	16.00	366.00	0.00	18.00	6,910.08
3 10270 - Plumbing - PVC - Puf Saddle 75 mm - NA - Nos 300mm	40.00	465.00	0.00	18.00	21,948.00
4 10270 - Plumbing - PVC - Puf Saddle 75 mm - NA - Nos 400mm	20.00	540.00	0.00	18.00	12,744.00
5 6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					48,922.80
Rupees : Fourty Eight Thousand Nine Hundred Twenty Two and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** Brand and specifications as per the quote dated 30-9-21.**Payment Terms** 100% Advance payment**Tax** GST Included in the above prices**Delivery Date** With in 3-4 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Rs. 48,923-00, by cheque.....Dated.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for Chiller piping supports for building 2727 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Nihara EPS Processors**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

04-Oct-21 2:18:03 PM

Original / Office Copy / Purchase Div. Copy.

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G S T No. : 36AAHCG4562D1ZP

Supplier Details

Nihara EPS Processors
Plot no- 3-1-41/1/9, Green Hills colony, I.D.A.Mallapur, Hyderabad-500076

GSTIN 36AOFPP6350M1ZH

9948296353

9550903375

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- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Nihara EPS Processors**

Name : _____

Date : ____/____/____

Requisition Form

1265

Company Name:		GVRC		Date:		27-09-2021	
Site & Phase :		Innopolis		Time:		04:10 pm	
Supplier		Nihara EPS Processors		Req. No.		163918	
Material required before date:				ID No.		69891	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Puf Saddles 75 mm thickness	200 mm	16	Nos.			
2	Puf Saddles 75 mm thickness	250 mm	16	Nos.			
3	Puf Saddles 75 mm thickness	300 mm	40	Nos.			
4	Puf Saddles 75 mm thickness	400 mm	20	Nos.			
5							
6							
7							
8							
9							
10							
Remarks: Chiller Piping supports for building 2727.							
Prepared By		Waseem		Approved by		Bala Murari Krishna	
Sign. & Date		27-09-2021		Sign. & Date			

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

[Signature]
27-09-2021

[Signature]
APPROVED
- 4 OCT 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE



NIHARA EPS PROCESSOR

Manufacturers of Expanded
Polystyrene Thermacole Sheets, (AN ISO 9001 COMPANY)
Thermacole Pipe Sections, (Factory Ph.27150450)
Thermacole Scooping and Filler Material for Packing,

Manufacturers of PUF Pipe-
- Sections/Saddles, PUF Slabs
Also we supply PUF liquid etc.
Website: www.niharaeps.in

Plot. No. 3-1-41/1/9, Green Hills Colony, I.D.A., Mallapur, Hyderabad-500 076.
Contact Off. No's: 9948296353, 9550903375 & 8341585829 Email: niharaeps@gmail.com

To,
M/s. ALL OF OUR LOYAL CUSTOMERS.

Dear Sir/Madam,

Sub: We are the leading manufacturers in Hyderabad for **PUF Pipe Sections & PUF Saddles & PUF Slabs** and Stockiest of **Puf chemicals** also, **(EPS)** Expanded Polystyrene (Thermocole) Sheets/Thermacole Pipe Sections and Fabrication in thermacole/Scooping/Filler Material for Packing.

NIHARA EPS & PUF PROCESSORS Offers you complete range of quality products of **PUF Pipe Sections & PUF Saddles & PUF Sheets** and **(EPS)** Expanded Polystyrene (Thermocole) can be supplied to confirm is or any other specifications laid down. Our most modern equipment ensures our ability to adhere to stringent specifications laid down by our valued clients

OUR PRODUCT RANGE INCLUDES:

- 1) **PUF Liquid-PUF-Chemicals /PUF Pipe Section / PUF Saddles and PUF SLABS in Various Sizes in High Density (Available from 1" dia to 20 " dia)**
- 2) **EPS (Thermocole) Pipe Sections in Various Sizes and Density's.**
- 3) **EPS (Thermocole) Sheets for Varied applications.**
- 4) **EPS (Thermocole) Fabrication and Scooping in Various Sizes and Shapes.**
- 5) **EPS (Thermocole) Filler Material in Various Shapes for Packing.**

Our customer service cell is staffed with experienced engineers and is at your service. We would request to you to forward us your enquiries for our prompt action.

Thanking you,
Best Regards.

For **NIHARA EPS PROCESSORS,**
PHharinath(9948296353)

(Proprietor)

Item Name	Item Description	Specification	Qty	Units	Rate in Rs.	Amount	Duties Rate	GST Rate	Amount including Taxes	Freight including Taxes	Other Charges incl. Taxes
Saddles	Full Saddle	200 mm	16	No.	294	4,704	0.0%	18%	5,551	1,770	
		250 mm	16	No.	366	5,856	0.0%	18%	6,910		
		300 mm	40	No.	463	18,500	0.0%	18%	21,948		
		400 mm	20	No.	540	10,800	0.0%	18%	12,744		
Saddles	Pul Saddle	200 mm	16	No.	356	5,696	0.0%	18%	6,721	1,770	
		250 mm	16	No.	442	7,072	0.0%	18%	8,345		
		300 mm	40	No.	557	22,280	0.0%	18%	26,290		
		400 mm	20	No.	653	13,060	0.0%	18%	15,411		

Purchase on Urgent basis

Req No. 163918

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sanjay@modiproperties.com; sachin@modiproperties.com; likhitha@modiproperties.com; purchase@modiproperties.com; gvrc@modiproperties.com; murthy@modiproperties.com

Date: Friday, October 1, 2021, 02:35 PM GMT+5:30

Dear Prabhakar,

Please find attached requisition for Puf Saddles.

Vendor: Nihara EPS Processors

Contact Person: Hari

Contact Number: 9948296353

Please issue the PO.

Payment: 100% advance.

Material: Readily available.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.



GVRC Req No. 163918.pdf
316.2kB



Puf Saddle Approved Quote 30-09-2021.jpeg
78.4kB



Nihara EPS Processor Covering Letter.docx
68.4kB