

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Babhakar	
PO/WO no. 8052		PO / WO Date. 11/9/21	
Supplier Name Maruti Industries		PO/WO amount 1,12,100/-	
Firm/Company BURC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	146/2021	21/9/21	56,050/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,050/-
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	96680
2.	/	/	
3.			
Amount B –Other Credits : Transportation charges/Charges			2065/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			58,115/-
Amount E – PO / WO value:			1,12,100/-
Amount F – Difference (A – E): GST-18%			83,985/-
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		15/11/21	
Remarks: R-9 B511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date		10/11/21	

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

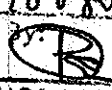
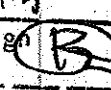
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017

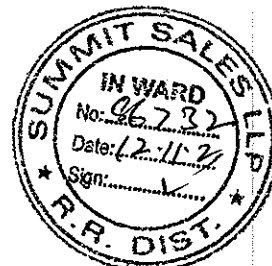
MARUTHI INDUSTRIES

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

GSTIN : 36ADVPY0301Q2ZR

Invoice No : 146/2021				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 : 5-4-1787/384, 1st Floor, M.G Road secunderabad				Address : SY.NO 542, GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA.																											
GSTIN : 36AAHCG4562D12P				GSTIN : 36AAHCG4562D12P																											
State	TS	Code	36	State	TS	Code	36																								
S.NO	Description			HSN Code	UOM	Quality	Rate																								
1	7124-PLUMBING-OTHER-CEMENT HUME PIPE-OTHER-nos-8"			68109990	NOS	50	950																								
2	Transportation			68109990	NOS	1	1750																								
<table border="1"> <tr> <td>Amount in words : FIFTY EIGHT THOUSAND ONE HUNDRED AND</td> <td>Total Amount before Tax</td> <td>49250</td> </tr> <tr> <td>FIFTEEN RUPEES ONLY/-</td> <td>Total CGST 9%</td> <td>4432.5</td> </tr> <tr> <td></td> <td>Total SGST 9%</td> <td>4432.5</td> </tr> <tr> <td>Bank Details: Bank Name</td> <td>HDFC BANK</td> <td>Total IGST 18%</td> </tr> <tr> <td>Bank Account Number</td> <td>59200-01018-1924.</td> <td>Total Amount GST 18%</td> </tr> <tr> <td>Account Type & Branch</td> <td>CA/MOULA-ALI</td> <td>Total Amount After Tax</td> </tr> <tr> <td>Bank IFSC code</td> <td>HDFC0004095.</td> <td>58115</td> </tr> <tr> <td colspan="2"></td> <td>GST Payable on Reverse Charge</td> </tr> </table>								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%	Account Type & Branch	CA/MOULA-ALI	Total Amount After Tax	Bank IFSC code	HDFC0004095.	58115			GST Payable on Reverse Charge
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Terms & Conditions 1. Goods once sold will not be taken back. 2. Cash payment should not be made without Official stamped and signed receipt.				Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES  Authorised Signatory																											
Receiver's Signature																															

INWARD	
Inward No. 4885	Date 21/9/21
MRN No. 96680	Di-4
Received By: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD	



Purchase Order

Page(s) 1 Of 1

12-11-2021 17:17:30

Or



80552

08.09.21 4:57:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Maruthi Industries
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga

Doc No	80552	163833
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

GSTIN 36ADVPY0301Q2ZR
9885363206

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 /	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
Penalty For Delay	Nil
Transportation	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 line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Maruthi Industries**

Name : _____

Date : __/__/__

1162

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		8" x 950					
3							
4							
5							
6							
7							
8							
9							
10							
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.

RECEIVED
SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Comb
09/09/2021

20066