PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	Prabhakar
PO/WO no.	80552	PO / WO Date.	11/9/21
Supplier Name	Maruti Industries	PO/WO amount	1,12,180-00
Firm/Company	GYRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	146/2021	21/9/21	56,050-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,050-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			96680	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	2065-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,115-00
Amount E – PO / WO value:	1,12,180-00
Amount F – Difference (A – E): GST-18%	53,985-00

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:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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,IInd Floor, M.G Road secunderabad	Address : SY.NO 542,GENOME VALLEY,TURKAPALLY, HYDERABAD,TELANGANA.
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	

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

Y. [signature]

Receiver's Signature   Authorised Signatory

INWARD
Inward No. 4885 Dt. 21/9/21
MRN No. 96680 Dt.
Received by: Sign
G.V. RESEARCH CENTERS PVT. LTD

SUMMIT SALES LLP
IN WARD
No: 96732
Date: 12.11.21
Sign:
R.R. DIST.

Purchase Order

Or

80552
08.09.21 4:57:38

From Company :	G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(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	
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 / 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 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 : __/__/____

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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 8" + 950	100	No's		
2						
3						
4						
5						
6						
7	80552					
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.

APPROVED
SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

09/09/2021

29966