

PURCHASE DIVISION
Advice for approval for credit to supplier

③ ②

Date: 21/11/21		Prepared by: Prabhakar	
PO/WO no. 20689		PO / WO Date. 16/9/21	
Supplier Name Maruthi Industries		PO/WO amount 1,12,150-00	
Firm/Company Guro		Project Impolks.	
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.
1.	DC Attached		96680
2.			
3.			
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:			1,12,150-00
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		29/11/21	
Remarks: Find Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/11/21		

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

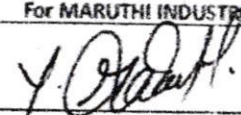
Cell : 8309211518/9885363206

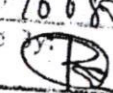
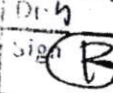
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017

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 : 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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Bank IFSC code	HDFC0004095.	58115																													
		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  Authorised Signatory																											
Receiver's Signature																															

INWARD	
Inward No. 4885	Date 21/9/21
MRN No. 9668	Date
Received by: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD	



U.C NO & Date

Date of Starting Supply :21/09/21

Details of Receiver (Billed to)

Place of Supply : GENOME VALLEY

Name : GV RESEARCH CENTER PVT LTD

Details of Consignee (Shipped to)

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

FIFTEEN RUPEES ONLY/-

Total Amount before Tax

Total CGST 9%

49250

Total SGST 9%

4432.5

Total IGST 18%

4432.5

Total Amount GST 18%

8865

Total Amount After Tax

58115

GST Payable on Reverse Charge

Bank Details: Bank Name

HDFC BANK

Bank Account Number

59200-01018-1924.

Account Type & Branch

CA/MOULA-Ali

Bank IFSC code

HDFC0004095.

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

Receiver's Signature

Authorised Signatory

INWARD	
Inward No: 497	Dr: 23/9/21
MRN No: 23/9/21	Dr:
Received By: [Signature]	Sign: [Signature]
Genome Valley Pvt. Ltd.	

MRN
96891

one pipe
damage



Purchase Order

Page(s) 1 Of 1

17-Sep-21 2:39:46 PM



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

GSTIN 36ADVPY0301Q2ZR
9885363206

Doc No	80689	163833
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
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

Penalty 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

Mearsurment Nil

Security Nil

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

part B¹¹ Received @
14/7/2021 - 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							
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.

Cambo
09/09/2021

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 SEP 2021
P. PRASAD
Sr. Manager

Purchase Order

Page(s) 1 Of 1

16-Sep-21 12:05:13 PM

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

**For MDs APPROVAL**

- ☐ 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 **Maruthi Industries**

Name : _____

Date : __/__/__

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 FIFTEEN RUPEES ONLY/-							
Total Amount before Tax				49250			
Total CGST 9%				4432.5			
Total SGST 9%				4432.5			
Total IGST 18%							
Total Amount GST 18%				8865			
Total Amount After Tax				58115			
GST Payable on Reverse Charge							
Bank Details: Bank Name		HDFC BANK					
Bank Account Number		59200-01018-1924.					
Account Type & Branch		CA/MOULA-AJI					
Bank IFSC code		HDFC0004095.					
Terms & Conditions				Certified that the particulars given above are true and correct			
1.Goods once sold will not be taken back				For MARUTHI INDUSTRIES			
2.Cash payment should not be made without Official stamped and signed receipt							
		Receiver's Signature		Authorised Signatory			

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

one pipe
damage

MRN
96841

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-Malkajiri (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, 11nd Floor, M.G Road secunderabad

Address : SY.NO 542, GENOME VALLEY, TURKAPALLY, HYDERABAD,
TELANGANA.500078.

Account Type & Branch	CA/MOULA-AN	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	
			
		Receiver's Signature	
		Authorised Signatory	

INWARD			
Inward No.	4885	Dt	21/9/21
MRN No.	96680	Dt	4
Received by:		Sign	
G.V. RESEARCH CENTERS PVT. LTD			

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 : 5-4-1787/38A, 11th 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	Amount	
1	7124-PLUMBING-OTHER-CEMENT HUME PIPE-OTHER-1000-5"	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	5020001010101024	Total Amount GST 18%