

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/11/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 80262		PO / WO Date. 3.9.21	
Supplier Name <i>Vardh Bidiy co.</i>		PO/WO amount 1,27,237.63	
Firm/Company <i>GVRRC</i>		Project <i>Imperial</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15394/21-22	9/10/21	1,27,236-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,27,236-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	97647
2.	/	/	
3.	/	/	
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,27,236-00
Amount E – PO / WO value:			1,27,236-00
Amount F – Difference (A – E): GST-18%			
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	
Remarks:			
W			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	15/11/21		
		MD APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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/-

Purchase Order



Page(s) 1 Of 2

03-09-2021 10:37:18

02.09.21 4:45:18

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

Vasant Trading Company
12-15, Pan Bazar, Secunderabad.

GSTIN -

66330123

9885051915

Doc No	80262	163786
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Hari Mehta/Bhavish Mehta 9885104342

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2264 - Carpentry - hardware - Nut bolts - Others - nos M12 X 50 (15 & 20NB)	32.00	10.80	10.00	18.00	367.03
2 2264 - Carpentry - hardware - Nut bolts - Others - nos M12 X 55 (25NB)	24.00	13.50	10.00	18.00	344.09
3 2264 - Carpentry - hardware - Nut bolts - Others - nos M12 X 60 (40NB)	28.00	13.50	10.00	18.00	401.44
4 2264 - Carpentry - hardware - Nut bolts - Others - nos M16 X 70 (50 & 65NB)	12.00	19.80	10.00	18.00	252.33
5 2264 - Carpentry - hardware - Nut bolts - Others - nos M16 X 80 (80 & 100NB)	40.00	23.40	10.00	18.00	994.03
6 2264 - Carpentry - hardware - Nut bolts - Others - nos M20 X 90 (150NB)	400.00	39.60	10.00	18.00	16,822.08
7 2264 - Carpentry - hardware - Nut bolts - Others - nos M20 X 95 (200NB)	128.00	39.60	10.00	18.00	5,383.07
8 2264 - Carpentry - hardware - Nut bolts - Others - nos M22 X 100 (250NB)	332.00	52.20	10.00	18.00	18,404.88
9 2264 - Carpentry - hardware - Nut bolts - Others - nos M22 X 105 (300NB)	660.00	52.20	10.00	18.00	36,588.02
10 2264 - Carpentry - hardware - Nut bolts - Others - nos M24 X 115 (400NB)	48.00	72.00	10.00	18.00	3,670.27
11 2283 - Carpentry - hardware - Stud - Others - nos M16 X 146 (100NB)	8.00	74.32	10.00	18.00	631.42
12 2283 - Carpentry - hardware - Stud - Others - nos M20 X 174 (150NB)	176.00	142.31	10.00	18.00	26,599.45
13 2283 - Carpentry - hardware - Stud - Others - nos M20 X 180 (200NB)	48.00	142.31	10.00	18.00	7,254.39
14 2283 - Carpentry - hardware - Stud - Others - nos M22 X 185 (250NB)	36.00	203.15	10.00	18.00	7,766.83
15 2283 - Carpentry - hardware - Stud - Others - nos M22 X 214 (300NB)	12.00	137.97	10.00	18.00	1,758.29
Total Order Value . . .					127,237.63

Rupees : One Lakh(s) Twenty Seven Thousand Two Hundred Thirty Seven and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/08/2021.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-09-2021 10:37:18

Original / Office Copy / Purchase Div.Copy

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Chiller piping fitting at building 2727 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

03/09/2021

Accepted the above Terms And Conditions

For **Vasant Trading Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	01-09-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Vasant Trading Co.	Req. No.	163786
Material required before date:		ID No.	68911

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nut & Bolts	M12X50 (15&20 NB)	32	No's		
2.	Nut & Bolts	M12X55(25NB)	24	No's		
3.	Nut & Bolts	M12X60 (40 NB)	28	No's		
4.	Nut & Bolts	M16X70 (50&65NB)	12	No's		
5.	Nut & Bolts	M16X80(80 & 100 Nb)	40	No's		
6.	Nut & Bolts	M20X90(150NB)	400	No's		
7.	Nut & Bolts	M20X95(200NB)	128	No's		
8.	Nut & Bolts	M22X100(250NB)	332	No's		
9.	Nut & Bolts	M22X105(300NB)	660	No's		
10.	Nut & Bolts	M24X115(400NB)	48	No's		
11.	Studs	M16X146(100NB)	8	No's		
12.	Studs	M20X174(150NB)	176	No's		
13.	Studs	M20X180(200NB)	48	No's		
14.	Studs	M22X185(250NB)	36	No's		
15.	Studs	M22X214(300NB)	12	No's		
16.						

Remarks: For chiller piping fittings at Building 2727 .

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	01-09-21	Sign. & Date	01-09-21

Note:

63/09/2021

APPROVED BY
01 SEP 2021
G. Venkatesh
Project Manager

PART A
#REF!

GVRC

Quote from Vasant Trading for 'Nuts & Bolts' and Studs (Threaded Rods)

Date: 21-08-2021

SR. NO.	ITEM	SPECIFICATION	SIZE	QTY mtrs.	SUPPLY	
					UNIT RATE	TOTAL
1	Nuts & Bolts	Duly Galvanised Hexagonal headed, machined bolts, fully threaded with heavy hexagonal nuts with pair of washers. Dimensions for bolts /Nuts to suit 1367-1967 CI 4.6/4.0 & washer to suit IS 2016. 1967 Quantity in numbers	M12X50(15 & 20 NB)	32	₹ 10.80	₹ 345.60
			M12X55(25NB)	24	₹ 13.50	₹ 324.00
			M12X60(40NB)	28	₹ 13.50	₹ 378.00
			M16X70(50 & 65 NB)	12	₹ 19.80	₹ 237.60
			M16X80(80 & 100NB)	40	₹ 23.40	₹ 936.00
			M20X90(150NB)	400	₹ 39.60	₹ 15,840.00
			M20X95(200NB)	128	₹ 39.60	₹ 5,068.80
			M22X100(250NB)	332	₹ 52.20	₹ 17,330.40
			M22X105(300NB)	660	₹ 52.20	₹ 34,452.00
			M24X115(400NB)	48	₹ 72.00	₹ 3,456.00
2	Studs	Duly Galvanised SA 307 Gr. B, Full Threaded, Heavy stud with two nuts & 2 nos. 3mm thk. CS ring washer to suit ASA 150# flange joint Quantity in numbers	M16 X 138 (50NB)	0	₹ 64.65	₹ 0.00
			M16 X 150 (80NB)	0	₹ 74.32	₹ 0.00
			M16 X 146 (100NB)	8	₹ 74.32	₹ 594.56
			M20 X 174 (150NB)	176	₹ 142.31	₹ 25,046.56
			M20 X 180 (200NB)	48	₹ 142.31	₹ 6,830.88
			M22 X 185 (250NB)	36	₹ 203.15	₹ 7,313.40
			M22 X 214 (300NB)	12	₹ 137.97	₹ 1,655.64
			M24 X 215 (400NB)	0	₹ 156.86	₹ 0.00
					Sub Total	₹ 1,19,809.44
					Discount @ 10%	₹ 11,980.94
					Sub Total	₹ 1,07,828.50
					GST @ 18%	₹ 19,409.13
					TOTAL	₹ 1,27,237.63

get best offer and order

APPROVED BY
02 SEP 2021
SOMAN MISHRA
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
02-09-21	MD Sir,
K/aseem	Enclosed is the quotation for Nuts & Bolts, Studs from Vasavi Trading Co. for GVRC.
	For approval.
	Syed
	R. Chandra
SONAM	
<u>2/9/21</u>	Get list here
	for and <u>order</u> !

Subject to Secunderabad Jurisdiction

Ph. : 66334351

TAX INVOICE

To,

VASANT TRADING CO.

G.V. RESEARCH CENTERS PVT LTD.
5-4-187/334, 1st floor, Gokham
Mansion, MG Road, SEC-BAD.

Hardware and General Supplier
Shop No. 1, 2 & 3, Hariganga Complex, Ranigunj,
Secunderabad - 500 003. (Telangana State)

Order No. 80262 / 03.09.21

No. 15394 / 21-22

Date 09/10/2021

Date

TS10UB8887.

D.C. No. Date Customer GST No. 36AA HCG 4562D12P.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Per	Amount ₹	P.
①	M12x50 NUT BOLT	7318	32 PC	09.72	EACH	311	04
②	M12x55 NUT BOLTS	7318	24 PC	12.15	EACH	291	60
③	M12x60 NUT BOLTS	7318	28 PC	12.15	EACH	340	20
④	M16x70 NUT BOLTS	7318	12 PC	17.82	EACH	213	84
⑤	M16x80 NUT BOLTS	7318	40 PC	21.06	EACH	842	40
⑥	M20x90 NUT BOLTS	7318	100 PC	35.64	EACH	14256	00
⑦	M20x95 NUT BOLTS	7318	128 PC	35.64	EACH	4561	92
⑧	M22x100 NUT BOLTS	7318	332 PC	46.98	EACH	15597	36
⑨	M22x105 NUT BOLTS	7318	660 PC	46.98	EACH	31006	80
⑩	M24x115 NUT BOLTS	7318	48 PC	64.80	EACH	3110	40
⑪	M16x146 STUD	7318	08 PC	66.88	EACH	535	04
⑫	M20x174 STUD	7318	176 PC	128.07	EACH	22540	32
⑬	M20x180 STUD	7318	48 PC	128.07	EACH	6147	36
⑭	M22x185 STUD	7318	36 PC	182.83	EACH	6581	88
⑮	M22x214 STUD	7318	12 PC	124.17	EACH	1490	04
TOTAL						107826	20
SGST@ 9 %						9705	00
CGST@ 9 %						9705	00
IGST@ %							
G TOTAL						127236	00

Damm: TURKAPALLY.

GST No. 36AAAFV6561H1ZO

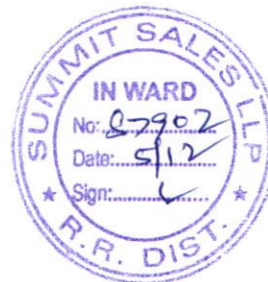
State Code : 36

Note : Interest will be charged @ 24% per annum if the Bill is not paid within one month.

E. & O. E.

For VASANT TRADING CO.

5690
11/10/2021



e-Way Bill



E-WAY BILL Details

Way Bill No: **1913 8714 6138**

Generated Date: **09/10/2021 04:51 PM**

Generated By: **36AAA FV656 1H1Z0** Valid Upto: **10/10/2021**

Mode: **Road**

Approx Distance: **34km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 15394 - 09/10/2021**

Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN: **36AAA FV656 1H1Z0**
VASANTH TRADING CO.,
TELANGANA

Dispatch From ::
SHOP NO. 1 GROUND FLOOR HARIGA
RANIGUNJ SECUNDERABAD
Hyderabad, TELANGANA-500003

To

GSTIN: **36AAH CG456 2D1ZP**
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

Ship To ::
turkapally
turkapally
turkapally, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7318	iron and steel & bolts nuts stud	1984.00 PCS	107826.20	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: **107826.20** CGST Amt: **9704.36** SGST Amt: **9704.36** IGST Amt: **0.00** CESS Amt: **0.00** CESS Non.Advol Amt: **0.00**

Other Amt: **0.00** Total Inv.Amt: **127236.00**

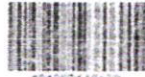
4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **15394 & 09/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB6387 & 15394 & 09/10/2021	Hyderabad	09/10/2021 04:51 PM	35AAA-FV656-1H1Z0	-	-



INWARD	
Inward No: 5690	Date: 10/10/21
MRN No: 97647	Date: 12/10/21
Received By:	Sign:
Genome Valley Research Center Pvt Ltd.	



5690

TAX INVOICE

VASANT TRADING CO.

Hardware and General Supplier
Shop No. 1, 2 & 3, Hariganga Complex, Ranigunj,
Secunderabad - 500 003. (Telangana State)

G.V. RESEARCH CENTERS PVT. LTD.
E-4-197/334, 1st floor, Saham
Mansion, HGA Road, SEC-9AD.

Order No. 80202/03-09-21
Date: Mobile:

No. 15394/20-22

Date: 09/11/2021

TS40U88387

C. No. Date: Customer GST No. 36AAHCG14562012P.

No.	PARTICULARS	HSN Code	Qty.	Rate	Per	Amount ₹ P.
	M12x50 NUT BOLT	7318	5 PC	09.22	EACH	311 04
	M12x55 NUT BOLT	7318	24 PC	12.15	EACH	292 60
	M12x60 NUT BOLT	7318	28 PC	12.15	EACH	340 80
	M16x70 NUT BOLT	7318	12 PC	14.82	EACH	213 84
	M16x90 NUT BOLT	7318	40 PC	24.06	EACH	962 40
	M20x90 NUT BOLT	7318	1 PC	35.64	EACH	14 256 00
	M20x95 NUT BOLT	7318	128 PC	35.64	EACH	4561 92
	M22x100 NUT BOLT	7318	332 PC	46.45	EACH	15597 36
	M22x110 NUT BOLT	7318	360 PC	46.95	EACH	31006 80
	M22x120 NUT BOLT	7318	48 PC	64.10	EACH	3120 40
	M22x140 NUT BOLT	7318	06 PC	66.88	EACH	535 04
	M24x145 STUD	7318	136 PC	188.07	EACH	22540 32
	M24x165 STUD	7318	48 PC	188.07	EACH	6147 36
	M24x180 STUD	7318	36 PC	188.83	EACH	6562 88
	M24x200 STUD	7318	12 PC	124.17	EACH	1490 04
TOTAL						107846 20
SGST@ 9 %						9705 00
INWARD@ 9 %						9705 00
IGST@ %						
G TOTAL						127236 00

Dring: TURKAPALLY.

GST No. 36AAAFV6561H1ZO

State Code: 36

Note : Interest will be charged @ 24% per annum if the Bill is not paid within one month.

Receiver: E. & O. E. For VASANT TRADING CO.

Genome Valley Research Pvt. Ltd.

