

PURCHASE DIVISION
Advice for approval for credit to supplier

WO no.	10/12/21	Prepared by:	P. Babbar
Supplier Name	82962	PO / WO Date.	28/11/21
Firm/Company	Shree Engineering Works	PO/WO amount	94,758.72
Sl. No.	Bill No.	Project	Impuls
1	4266	Bill Date	28/11/21
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			94,759.00

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	1	1	99704	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/12					

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

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
Soham mansion, 5-4-187/3,
MG Road, Secunderabad-500003
StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Invoice No. : 4366
D C No.
Order No. : 82963-164174
L R No.
Vehicle

Date : 26-Nov-21
Date :
Date : 25-11-2021
Date :

Shipped To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
SITE:INNOPLDIS
SY NO 542 GENOME VALLE
TURKAPALLY
HYDERABAD
(M)9502238244/8897322963

Transporter : TS08UA0760
Destination : TURKAPALLY

MATERIAL DISPATCHED FROM BANSILALPET
GODOWN GANDHI NAGAR 500080

StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	INTERVALVE BUTTERFLY VALVE PN16 300NB	848180	18.00	4 Nos	19,326.00		77,304.00
2	MS SLIPON, FLANGE ISS (16MM) 200NB	730791	18.00	4 Nos	750.00		3,000.00
	OUTPUT CGST						80,304.00
	OUTPUT SGST						7,227.36
	Round Off						7,227.36
							0.28

Totals

8 Nos

94,759.00

Total Invoice Amount (in Words)

Indian Rupees Ninety Four Thousand Seven Hundred Fifty Nine Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	77,304.00	9%	6,957.36	9%	6,957.36	13,914.72
730791	3,000.00	9%	270.00	9%	270.00	540.00
Total	80,304.00		7,227.36		7,227.36	14,454.72

Tax Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Fifty Four and Seventy Two paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

All Disputes Subjected to Secunderabad Jurisdiction

Company's Bank Details

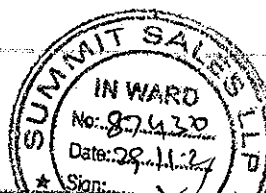
Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB0000424

Customer's Seal and Signature

INWARD
Inward No: 7210 Dt: 26/11/21
MRN No: 99004 Dt: 26/11/21
Received By: D. Raju Sign: Raju
Company Seal: Shiva Engineering Works

for SHIVA ENGINEERING WORKS

Authorized Signatory



Shop: 040 66336349 / 66568576

Accounts: 040 40201990

shivaengineeringworks@gmail.com

5-4-23, Distillery Road, Shop No. 1, Renigunta

Ispat Bhavan, Secunderabad - 500 003

www.shivaengggroup.com

Shiva Engineering Works

Purchase Order

Page(s) 1 Of 1

25-11-2021 11:20:50



82963

23.11.21 11:49:58

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			
Shiva Engineering Works 5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan, Secunderabad - 500003. GSTIN 36AFLPA1330H1ZY 040-66336349/66568576 9391052252	Doc No		82963 164174
	Doc Date		25-11-2021
	Quote No		Nil
	Quote Date		24-11-2021
	SupplyType		Supply

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7397 - Plumbing - other - Butterfly Valve - other - nos 300mm	4.00	19,326.00	0.00	18.00	91,218.72
2 8008 - Steel - other - MS Flange - other - nos 295 PCD 12 Holes - 200mm	4.00	750.00	0.00	18.00	3,540.00
Total Order Value . . .					94,758.72

Rupees : Ninty Four Thousand Seven Hundred Fifty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 24/11/2021.
Payment Terms	100% as advance payment.
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	Rs. 94,759/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Pump to chiller line and floor tapping purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name :

Date : _/_/

Requisition Form

1462

Company Name:		GV Research Centers Pvt Ltd		Date:		22-11-21	
Site & Phase :		Innopolis		Time:		12:40	
Supplier				Req. No.		164174	
Material required before date:				ID No.		71465	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Butter fly valves	300 mm	4	No's			
2.	Balancing valves	200 mm	2	No's			
3.	Balancing valve	150 mm	6	No's			
4.	Flange 295 pcd 12 holes	200 mm	4	No's			
Remarks: Towards pump to chiller line and floor tapping purpose.							
Prepared By :		Akhil		Approved by		Mr.srikhar	
Sign.& Date :		22 -11-21		Sign. & Date		22-11-21	

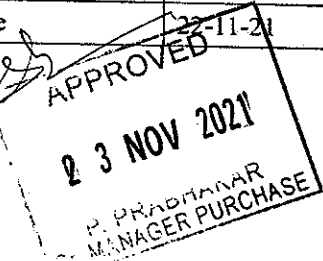
Note:

82963

kindly process

A. Srikar

22-nov-2021





TAX INVOICE

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To M/S.GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, Secunderabad-500003 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		Invoice No. : 4366 D C No. : Order No. : 82963-164174 L R No. : Vehicle : Transporter : TS08UA0760 Destination : TURKAPALLY	Date : 26-Nov-21 Date : Date : 25-11-2021 Date :
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED SITE:INNOPLAIS SY NO 542 GENOME VALLE TURKAPALLY HYDERABAD (M)9502288244/8897322963 StateName : Telangana Code: 36 GSTIN : 36AAHCG4562D1ZP		MATERIAL DISPATCHED FROM BANSILALPET GODOWN GANDHI NAGAR 500080	

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
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E & O E

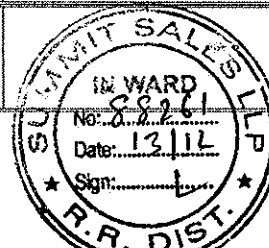
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Customer's Seal and Signature

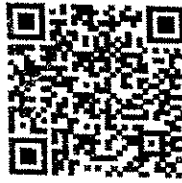
INWARD	
Inward No: 7210	Dt: 26/11/21
MRN No: 99204	Dt: 26/11/21
Received By: D. Raju	Sign: Raju



for SHIVA ENGINEERING WORKS

Authorised Signatory

e-Way Bill



E-Way Bill No: 1914 0479 1965
 E-Way Bill Date: 26/11/2021 12:12 PM
 Generated By: 36AFL PA133 CH1ZY - M/S SHIVA ENGINEERING WORKS
 Valid From: 26/11/2021 12:12 PM [70Kms]
 Valid Until: 27/11/2021

Part - A

GSTIN of Supplier: 36AFLPA1330H1ZY, M/S SHIVA ENGINEERING WORKS
 Place of Dispatch: BANSILALPET GODOWN GANDHI NAGAR, TELANGANA-500080
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: SITE: INNOPLOIS SY NO 542 GENOME VALLE TURKAPALLY, TELANGANA-508112
 Document No.: 4366
 Document Date: 26/11/2021
 Transaction Type: Regular
 Value of Goods: 94759
 HSN Code: 84818010 - INTERVALVE BUTTERFLY VALVE AND SLIPON FLANGE
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle Type & Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS30 JA0776	BANSILALPET GODOWN GANDHI NAGAR,	26/11/2021 12:12 PM	36AFLPA1330H1ZY	-	-



191404791965