

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 93313

Date: 19/12/21		Prepared by: Prabhakar.P	
PO/WO no. 8312		PO / WO Date. 7/12/21	
Supplier Name Shree Engineering & Co. Pvt. Ltd.		PO/WO amount 34,456-00	
Firm/Company Gre		Project Imphal	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4636	8/12/21	16,166-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,166-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	100524 ☒ Yes ☐ No
2.			☒ Yes ☐ No
3.			☒ Yes ☐ No
4.			☒ Yes ☐ No
Amount B –Other Credits ; Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,166-00
Amount E – PO / WO value:			34,456-00
Amount F – Difference (A – E):			18,290-00
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		27/12	
Remarks: Part Delay			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/12		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

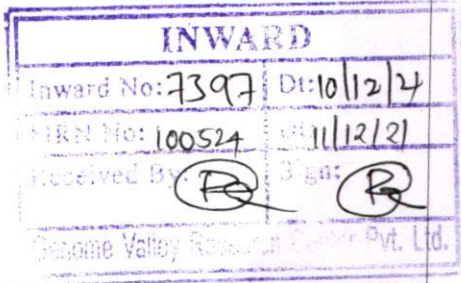
StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Shipped To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
C/O.INNOPOLIS,
SURVEY NO.542,GENOME VALLEY,
THURKAPALLY,
HYDERABAD.
MR.SANJAY-9502288244

StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Invoice No. : 4636 Date: 8-Dec-21
D C No. : Date:
Order No. : 83113/164153 Date: 7-12-2021
L R No. : Date:
Vehicle :
Transporter :
Destination : THURKAPALLY

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.B/W Reducer "Conc"(C)Class 250*150	730793	18.00	5 Nos	1,050.00		5,250.00
2	M.S.B/W Reducer "Conc"(C)Class 150*65	730793	18.00	5 Nos	290.00		1,450.00
3	MS B/W REDUCER "CONC" (C) CLASS 250*80	730793	18.00	5 Nos	1,400.00		7,000.00
							13,700.00
	OUTPUT CGST						1,233.00
	OUTPUT SGST						1,233.00
Totals				15 Nos			16,166.00



Total Invoice Amount (in Words)

Indian Rupees Sixteen Thousand One Hundred Sixty Six Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730793	13,700.00	9%	1,233.00	9%	1,233.00	2,466.00
Total	13,700.00		1,233.00		1,233.00	2,466.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Six 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB00000424

for SHIVA ENGINEERING WORKS

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

07-12-2021 16:08:50



83113

25.11.21 3:45:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Sohams Mansion, MG Road, Secunderabad-5
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	83113	164153
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos Concentric Reducer - 150 x 250mm	5.00	1,050.00	0.00	18.00	6,195.00
2 8135 - Steel - other - MS reducer socket - Other - nos Concentric Reducer - 65 x 150mm	5.00	290.00	0.00	18.00	1,711.00
3 8135 - Steel - other - MS reducer socket - Other - nos Concentric Reducer - 80 x 250mm	5.00	1,400.00	0.00	18.00	8,260.00
4 6234 - Miscellaneous - Bellow - NA - Nos 250mm	1.00	15,500.00	0.00	18.00	18,290.00
Total Order Value . . .					34,456.00

Rupees : Thirty Four Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 07/12/2021.

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. 34,456/- 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 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

*Post Delivery**Invoice: CF636**Date: 8/12**Amount: 16,166/-*For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

07/12/2021

Name :

Accepted the above Terms And Conditions

For **Shiva Engineering Works**Date : / /

Requisition Form

1441

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164153
Material required before date:		ID No.	71311

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valves ✓	250mm ✓	14	No's		
2.	Balancing valve	250mm	2	No's		
3.	Motarised valve	250mm	2	No's		
4.	Bellow ✓	250mm ✓	14	No's		
5.	Flow switch ✓	25mm ✓	2	No's		
6.	Temperature gauge ✓	1/2 inch	10	No's		
7.	Pressure gauge ✓	3/8 inch 15 kg/psi ✓	18	No's		
8.	Drain (ball value) ✓	25mm	14	No's		
9.	Nipple MS c class ✓	25mm* 6" length ✓	24	No's		
10.	Nipple MS c class ✓	3/8 inch 6" length ✓	16	No's		
11.	Full thread coupling ✓	25mm	18	No's		
12.	Nipples MS c class ✓	1/2 inch 12" length ✓	12	No's		
13.	Full thread coupling	1/2 "	34	No's		
14.	Reducer MS c class	200x250	04	No's		
15.	Flanges 295 pcd 12 holes	200mm	04	No's		
16.	NRV	250mm	05	No's		
17.	Y strainer	250mm	10	No's		
19.	Nipple 6 lengths MS c class	3/8"	10	No's		
21 →	Pipe (c class)	250mm	84	mtrs		
22.	Air vents s.s ✓	25mm	08	No's		
23.	Ball valve zelota ✓	25mm	08	No's		
24.	Ecentric reducer MS c class ✓	80x250mm	05	No's		
25.	Concentric reducer MS c class ✓	65x250mm	05	No's		
26.	Flanges (ASA) 4 holes ✓	65mm	05	No's		
27.	Flanges (ASA) 8 holes ✓	80mm	05	No's		
28.	Sypone pipe ✓	3/8 inch	18	No's		
29.	Butter fly valve handle type ✓	150mm	12	No's		
30.	Butter fly valve gear type ✓	200mm	04	No's		
31.	Btu meter	200mm	02	No's		
31.	Btu meter	150mm	06	No's		

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards pump to chiller line and floor tapping purposes

Prepared By :	Akhil	☐ High Value/quantity beyond limits.
Sign. & Date :	18-11-21	☐ Po/Reg. processed-post approval.
		☒ Approval for technical details/clarification.

Note:

☐ Replenishing SSSLP stock

☐ Other

Approved, kindly process
A. Srikar
18-Nov-2021

Note: Mr. VERA prasad given
Concurrence in whats App

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

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GSTIN : 36AFLPA1330H1ZY

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	OUTPUT SGST						1,233.00
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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		for SHIVA ENGINEERING WORKS Authorised Signatory	