

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/1/22		Prepared by: Babbar		Serial no. - 001868	
Supplier name: Shiva Engineering works				HO inward no.	
Firm/Company: GURU		Project: Jangpals		HO received date	
PO/WO date: 7/12/21		PO/WO No. 82113		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5095	30/12/21	18,290-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,290-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☒ 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:			18,290-00
Amount E – PO / WO value:			34,456-00
Amount F – Difference (A – E):			16,166-00
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		30/1/22	
Remarks: Design Barcoded with amount!			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



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
Sy no-542, Genome Valley,
Thurkapally.
Mr. Sanjay - 9502288244

StateName : Telangana Code: 36
GSTIN : 36AAHCG4562D1ZP

Invoice No. : 5095 Date: 30-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	RUBBER BELLOW 250NB	401699	18.00	1 Nos	15,500.00		15,500.00
	OUTPUT CGST						15,500.00
	OUTPUT SGST						1,395.00
							1,395.00
Totals				1 Nos			18,290.00

MRN closed.

INWARD	
Inward No: 7738	Dt: 3/1/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Total Invoice Amount (in Words)

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
401699	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Ninety 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 & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory

Purchase Order

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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, Soham 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.'

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

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 inche	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 inche ✓	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 purpose

FOR MDs APPROVAL

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

Note:

- ☐ Replenishing SLLP stock
- ☐ Other

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

Note: Mr. Varaprasad given
Concurrence in what's App