

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	5/2/22	Prepared by	prabhalca	Serial no.	2531
Supplier name	Shiva Engineering works			HO inward no.	
Firm/Company	GVRC	Project	Pinnopolis	HO received date	
PO/WO date	28/1/22	PO/WO No.	84932	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	5736	31/1/22	58,327/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				58,327	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103278		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:				58,327/-	
Amount E – PO / WO value:				58,327/-	
Amount F – Difference (A – E):				-	
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		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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

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. : 5736 Date: 31-Jan-22 D C No. : Date: Order No. : 84932/164463 Date: 28-1-2022 L R No. : Date: Vehicle : TS12UB-8816 Transporter : Destination : THURKAPALLY
Shipped To M/S.GV RESEARCH CENTERS PRIVATE LIMITED C/O.INNOPOLIS, SY NO.542.GENOME VALLY, THURKAPALLY HYDERABAD. NAGAMANI-7981951035 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
1	M S NIPPLE 15X225	730792	18.00	12 Nos	30.00		360.00
2	M S NIPPLE 25X225	730792	18.00	10 Nos	55.00		550.00
3	G.I U BOLT 300NB	731815	18.00	4 Nos	95.00		380.00
4	G.I U BOLT 250NB	731815	18.00	6 Nos	75.00		450.00
5	G.I U BOLT 200NB	731815	18.00	6 Nos	45.00		270.00
6	GI U BOLT 100NB	731815	18.00	4 Nos	22.00		88.00
7	GI U BOLT 80NB	731815	18.00	4 Nos	17.00		68.00
8	PRESSURE SWITCH WITH BUSH	903220	18.00	6 Nos	850.00		5,100.00
9	PRESSURE GUAGE GLYCERINE FILLED 100NB WITH BUSH	902620	18.00	7 Nos	1,460.00		10,220.00
10	SYPHONE TUBE	730799	18.00	6 Nos	120.00		720.00
11	FCS Coupling Threaded "VS" 15NB	730792	18.00	12 Nos	22.00		264.00
12	"KARTAR"BALL VALVE S/E 15NB	848180	18.00	13 Nos	230.00		2,990.00
13	"KARTAR"BALL VALVE 25MM	848180	18.00	12 Nos	500.00		6,000.00
14	M.S.Short Bend ERW(C)Class 50NB	730793	18.00	10 Nos	70.00		700.00
15	M.S.Short Bend ERW(C)Class 80NB	730793	18.00	4 Nos	180.00		720.00
16	"KARTAR" 2WAY INLET FIRE BRIGADE	848130	18.00	1 Nos	5,200.00		5,200.00
17	MS NUT BOLT D/W 16*75	731815	18.00	80 Nos	20.00		1,600.00
18	METALLIC GASKET 1.5X2MTRS	681293	18.00	2 Nos	6,600.00		13,200.00
19	TEFFLON TAPES	392099	18.00	50 Nos	11.00		550.00
							49,430.00
							4,448.70
							4,448.70

OUTPUT CGST
OUTPUT SGST

INWARD	
Inward No: 8116	Dt: 1/2/22
MRN No: 103278	Dt: 5/2/22
Received By: D. Rajan	Sign: D. Rajan
Genome Valley Research Center Pvt. Ltd.	



... continued ...



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. : 5736 Date : 31-Jan-22
D C No. :
Order No. : 84932/164463 Date : 28-1-2022
L R No. :
Vehicle : TS12UB-8816
Transporter :
Destination : THURKAPALLY

Shipped To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
C/O.INNOPOLIS,
SY NO.542,GENOME VALLY,
THURKAPALLY
HYDERABAD.
NAGAMANI-7981951035
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
		Round Off					(-)0.40
		Totals		249 Nos			58,327.00

Total Invoice Amount (in Words)

Indian Rupees Fifty Eight Thousand Three Hundred Twenty Seven Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730792	1,174.00	9%	105.66	9%	105.66	211.32
731815	2,856.00	9%	257.04	9%	257.04	514.08
903220	5,100.00	9%	459.00	9%	459.00	918.00
902620	10,220.00	9%	919.80	9%	919.80	1,839.60
730799	720.00	9%	64.80	9%	64.80	129.60
848180	8,990.00	9%	809.10	9%	809.10	1,618.20
730793	1,420.00	9%	127.80	9%	127.80	255.60
848130	5,200.00	9%	468.00	9%	468.00	936.00
681293	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
392099	550.00	9%	49.50	9%	49.50	99.00
Total	49,430.00		4,448.70		4,448.70	8,897.40



Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Ninety Seven and Forty paise Only

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

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

Inward
Dt: 10/2/22
No: 103278
Dt: 5/2/22

Authorised Signatory

Received By: D. Paikar
Genome Valley Research Center Pvt. Ltd.

Purchase Order



84932

08.01.22 12:01:49

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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	84932	164463
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	26-01-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8132 - Steel - other - MS nipple - Other - nos 8" x 1/2"	12.00	30.00	0.00	18.00	424.80
2 8132 - Steel - other - MS nipple - Other - nos 8" x 1"	10.00	55.00	0.00	18.00	649.00
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 300mm x 10mm	4.00	95.00	0.00	18.00	448.40
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos 250mm x 10mm	6.00	75.00	0.00	18.00	531.00
5 7382 - Plumbing - GI - GI Thread Rod - Others - nos 200mm x 10mm	6.00	45.00	0.00	18.00	318.60
6 7382 - Plumbing - GI - GI Thread Rod - Others - nos 100mm x 10mm	4.00	22.00	0.00	18.00	103.84
7 7382 - Plumbing - GI - GI Thread Rod - Others - nos 80mm x 10mm	4.00	17.00	0.00	18.00	80.24
8 6053 - Miscellaneous - Pressure Switch - NA - nos with bush - 0-20	6.00	850.00	0.00	18.00	6,018.00
9 6054 - Miscellaneous - Pressure Guage - NA - nos Glycerine filled with bush - 0-16	7.00	1,460.00	0.00	18.00	12,059.60
10 6054 - Miscellaneous - Pressure Guage - NA - nos Sipon Tube for Pressure guage	6.00	120.00	0.00	18.00	849.60
11 8135 - Steel - other - MS reducer socket - Other - nos 1/2"	12.00	22.00	0.00	18.00	311.52
12 7050 - Plumbing - GI - Ball Valve - other - nos 1/2"	13.00	230.00	0.00	18.00	3,528.20
13 7050 - Plumbing - GI - Ball Valve - other - nos 1"	12.00	500.00	0.00	18.00	7,080.00
14 8130 - Steel - other - MS elbow - other - nos 50mm dia	10.00	70.00	0.00	18.00	826.00
15 8130 - Steel - other - MS elbow - other - nos 80mm dia	4.00	180.00	0.00	18.00	849.60
16 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	11.00	0.00	18.00	649.00
17 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos 2 way fire brigade inlet with matching flange(02 nos)	1.00	5,200.00	0.00	18.00	6,136.00
18 2264 - Carpentry - hardware - Nut bolts - Others - nos	80.00	20.00	0.00	18.00	1,888.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name :

Name :

Date : __/__/__

Purchase Order

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28-01-2022 14:01:14

Original / Office Copy / Purchase Div.Copy

with double washers - 5/8" x 3"						
19	4078 - Consumables - DG Set Gasket - NA - nos Metal Gasket - 1.5 x 2 mtrs	2.00	6,600.00	0.00	18.00	15,576.00
Total Order Value . . .						58,327.40
Rupees : Fifty Eight Thousand Three Hundred Twenty Seven and Paise Fourty Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation & approved dt. 26/01/2022.

Payment Terms 100% payment within 7days from the date of PO.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 58,327/- 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 room & Yard Hydrant 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 : _____

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		25-01-2022	
Site & Phase :		Innopolis		Time:		10:57 am	
Supplier				Req. No.		164463	
Material required before date:					ID No.		73301
No	Description	Size	Quantity	Units	Inward No	Date	
1	M.S. C Class Pipe	300mm dia	12	Mtrs			
2	M.S. C Class Pipe	200mm dia	18	Mtrs			
3	M.S. C Class Pipe	150mm dia	48	Mtrs			
4	M.S. C Class Pipe	100mm dia	24	Mtrs			
5	M.S. C Class Pipe	80mm dia	24	Mtrs			
6	M.S. C Class Pipe	50mm dia	30	Mtrs			
7	M.S. C Class Pipe	25mm dia	30	Mtrs			
8	Sluice Valve with Matching Flanges {2 nos}	250mm dia	2	Nos.			
9	Sluice Valve with Matching Flanges{2 nos}	150mm dia	1	No.			
10	Sluice Valve with Matching Flanges{2 nos}	100mm dia	1	No.			
11	Gear type Butterfly Valve with Matching Flanges {2 nos for each valve}	200mm dia	6	Nos.			
12	Gear type Butterfly Valve with Matching .Flanges{2 nos for each valve}	150mm dia	6	Nos.			
13	Handle Operated Butterfly Valves	100mm dia	2	Nos.			
14	Matching Flanges for 100 mm Butterfly Valves	100mm dia	4	Nos.			
15	Handle Operated Butterfly Valves	50mm dia	1	No.			
16	Matching Flanges for 50 mm Butterfly Valves	50mm dia	2	Nos.			
17	Dual Check Non Return Valve & Matching Flanges{2 nos for each Valve}	150mm dia	4	Nos.			

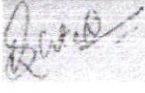
P.O. nos :- 84929, 84932, 84924, 84921, 84920, 84918,
84919

18	Dual Check Non Return Valve & Matching Flanges{2 nos for each Valve}	80mm dia	2	Nos.		
19	Y Strainers	100 mm dia	2	Nos.		
20	Rubber Bellow, with matching flanges (2 nos each)	250 mm dia	4	Nos.		
21	Rubber Bellow, with matching flanges (2 nos each)	100 mm dia	2	Nos.		
22	Bends	150mm	20	Nos		
23	Dummy Flanges	250mm dia	2	Nos		
24	Dummy Flanges	200mm dia	2	Nos		
25	Dish	200mm dia	4	Nos		
26	Metal Gasket Sheet	3MX3Mtrs	9	Sqmt		
27	3"Nut& Bolts with double washer	5/8"	200	Set		
28	4" Nuts & Bolts with double washer	5/8"	24	Set		
29	5" Nuts & Bolts with double washer	5/8"	250	Set		
30	270-OD,210PCD,125 ID Flanges		1	No.		
31	230-OD,180PCD,100 ID Flanges		1	No.		
32	200-OD,160PCD,80 ID Flanges		1	No.		
33	185-OD,145PCD,65 ID Flanges		1	No.		
34	Reducer	50/100	2	Nos		
35	Reducer	80/100	2	Nos		
36	Reducer	125/200	2	Nos		
37	Reducer	100/200	1	Nos		
38	Reducer	80/200	1	Nos		
39	Reducer	65/200	1	Nos		
40	Reducer	100/150	2	Nos		
41	Reducer	65/150	2	Nos		

42	1/2"Nipples	8	12	Inches		
43	1"Nipples	8	10	Inches		
44	U Threaded Bolts-10mm Thickness	300mm dia	4	Nos		
45	U Threaded Bolts-10mm Thickness	250mm dia	6	Nos		
46	U Threaded Bolts-10mm Thickness	200mm dia	6	Nos		
47	U Threaded Bolts-10mm Thickness	100mm dia	4	Nos		
48	U Threaded Bolts-10mm Thickness	80mm dia	4	Nos		
49	Pressure Guage -Glycerine Filled with Bush	0-16	7	Nos		
50	Pressure Switch with Bush	0-20	6	Nos		
51	Siphon Tube for Pressure Guages		6	Nos		
52	C Channel	100x50	60	Mtrs		
53	L Angle	50x50	30	Mtrs		
54	1/2 "Sockets	1/2"	12	Nos		
55	Ball Valves	1/2 Inch	13	Nos		
56	Ball Valves	1"	12	Nos		
57	Elbows	50mm dia	10	Nos		
58	Elbows	80mm dia	4	Nos		
59	Teflon Tapes	10	50	Mtrs		
60	Black Paint-Asian	0	8	Ltrs		
61	Silver Paint-Asian	0	2	Ltrs		
62	Red Paint-Asian	0	20	Ltrs		
63	Red Oxide-Asian	0	20	Ltrs		
64	Terpent oil	0	30	Ltrs		
65	3' Brush	3"	3	Nos		

66	4' Brush	4"	5	Nos		
67	Battery-Exide	180AH	2	Nos		
68	Battery Terminals-Heavy Duty-[2 Nos-Cables]		2	Sets		
69	SS/GM Single Hydrant Valve	63mm	18	Nos		
70	Double door hose Box -Preferably Slope on top	30x24x10	18	Nos		
71	RRL Hose with SS/GM Couplings & Copper Binding	15 Mtrs	36	Nos		
72	SS/GM Short Branch Pipe	63mm	18	Nos		
73	4-Way Fire Brigade Inlet with Matching Flanges{2no	150mm	1	Nos		
74	2 Way Fire Brigade Inlet with Matching Flanges{2no	100mm	1	Nos		
75	Nuts & Bolts with double washer	5/8 3"	80	nos		
76	Rubber Gasket 5mm thick Sheet	3 mtrs x 3 mtrs	1	nos		

Remarks: MS Pipes & Fittings for Pump Room & Yard Hydrant.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign.& Date	 25-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.