

PURCHASE DIVISION
Advice for approval for credit to supplier

26

Date: 5/2/22		Prepared by: [Signature]		Serial no. 2538	
Supplier name: Shiva Engineering works				HO inward no.	
Firm/Company: Gire		Project: [Signature]		HO received date	
PO/WO date: 28/1/22		PO/WO No: 84929		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	5737	21/2/22	3,83,707-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,83,707-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 103279		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				2832-00	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,86,707-00	
Amount E – PO / WO value:				3,83,850-00	
Amount F – Difference (A. – E):				—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		07 FEB 2022			
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

Table with 3 columns: Billed To, Invoice No., Date; Shipped To, Invoice No., Date; StateName, Code, GSTIN; Vehicle, Transporter, Destination; MATERIAL DISPATCHED FROM.

Main table with 8 columns: S No., Description of Goods/Services, HSN /SAC, Rate of GST(%), Qty, Rate, Disc(%), Amount. Contains 25 rows of item details.

INWARD stamp with fields for Inward No., Dt., MRN No., Dt., Received By, and Sign.



... 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. : 5737 Date: 31-Jan-22 D C No. : Date : Order No. : 84929/164463 Date: 28-1-2022 L R No. : Date : Vehicle : TS12UB-8816	
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		Transporter : Destination : THURKAPALLY MATERIAL DISPATCHED FROM BANSILAPET GODOWN GANDHI NAGAR 500080	

S No.	Description of Goods/Services	HSN /SAC	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
	Round Off						(-)0.24
Totals				558 Nos			3,86,707.00

Total Invoice Amount (in Words) E & O E
Indian Rupees Three Lakh Eighty Six Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	2,21,550.00	9%	19,939.50	9%	19,939.50	39,879.00
730791	6,290.00	9%	566.10	9%	566.10	1,132.20
401699	62,000.00	9%	5,580.00	9%	5,580.00	11,160.00
730793	23,700.00	9%	2,133.00	9%	2,133.00	4,266.00
731815	11,778.00	9%	1,060.02	9%	1,060.02	2,120.04
996819	2,400.00	9%	216.00	9%	216.00	432.00
Total	3,27,718.00		29,494.62		29,494.62	58,989.24

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Nine Hundred Eighty Nine and Twenty Four 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
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Customer's Seal and Signature for SHIVA ENGINEERING WORKS

INWARD	
Inward No.:	Dt: 1/2/22
MP No. 103279	Dt: 5/2/22
Received by: D. Rajan	Sign: D. Rajan



Authorised Signatory

Purchase Order



84929

py

08.01.22 12:01:49

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	84929	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 8008 - Steel - other - MS Flange - other - nos <i>Sliuce Valve with Matching Flange - Kartar - 250mm(02 nos)</i>	2.00	23,311.00	0.00	18.00	55,013.96
2 8008 - Steel - other - MS Flange - other - nos <i>Sliuce Valve with Matching Flange - Kartar - 150mm(02 nos)</i>	1.00	9,770.00	0.00	18.00	11,528.60
3 8008 - Steel - other - MS Flange - other - nos <i>Sliuce Valve with Matching Flange - Kartar - 100mm(02 nos)</i>	1.00	6,454.00	0.00	18.00	7,615.72
4 7397 - Plumbing - other - Butterfly Valve - other - nos <i>Gear type butterfly valve with matching flange - 200mm(2nos for each valve)</i>	6.00	10,289.00	0.00	18.00	72,846.12
5 7397 - Plumbing - other - Butterfly Valve - other - nos <i>Gear type butterfly valve with matching flange - 150mm(2nos for each valve)</i>	6.00	8,312.00	0.00	18.00	58,848.96
6 7397 - Plumbing - other - Butterfly Valve - other - nos <i>Handle operated butter fly valves - internalvalve - 100mm dia</i>	2.00	2,048.00	0.00	18.00	4,833.28
7 8008 - Steel - other - MS Flange - other - nos <i>Matching flanges for 100mm butter fly valve - 100mm dia</i>	4.00	180.00	0.00	18.00	849.60
8 7397 - Plumbing - other - Butterfly Valve - other - nos <i>Handle operated butter fly valves - internalvalve - 50mm dia</i>	1.00	1,170.00	0.00	18.00	1,380.60
9 8008 - Steel - other - MS Flange - other - nos <i>Matching flanges for 50mm butter fly valve - 50mm dia</i>	2.00	100.00	0.00	18.00	236.00
10 8008 - Steel - other - MS Flange - other - nos <i>Dual check non return valve & matching flanges(02 nos for each) - 150mm dia kartar</i>	4.00	4,726.00	0.00	18.00	22,306.72
11 8008 - Steel - other - MS Flange - other - nos <i>Dual check non return valve & matching flanges(02 nos for each) - 80mm dia kartar</i>	2.00	1,919.00	0.00	18.00	4,528.84
12 7352 - Plumbing - other - Strainer - other - nos <i>100mm - Kartar</i>	2.00	3,810.00	0.00	18.00	8,991.60
13 6234 - Miscellaneous - Bellow - NA - Nos <i>Rubber bellow with matching flanges (02 nos) - 250mm dia</i>	4.00	15,500.00	0.00	18.00	73,160.00
14 6234 - Miscellaneous - Bellow - NA - Nos <i>Rubber bellow with matching flanges (02 nos) - 100mm dia</i>	2.00	5,735.00	0.00	18.00	13,534.60
15 8130 - Steel - other - MS elbow - other - nos <i>150mm</i>	20.00	780.00	0.00	18.00	18,408.00
16 8008 - Steel - other - MS Flange - other - nos <i>Dummy flange - 250mm dia</i>	2.00	1,100.00	0.00	18.00	2,596.00
17 8008 - Steel - other - MS Flange - other - nos <i>Dummy flange - 200mm dia</i>	2.00	950.00	0.00	18.00	2,242.00
18 8008 - Steel - other - MS Flange - other - nos	4.00	900.00	0.00	18.00	4,248.00

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name : _____

Name : _____

Date : ___/___/___

Handwritten signature and date: 28/01/2022

Purchase Order

<i>Dish - 200mm dia</i>					
19 2264 - Carpentry - hardware - Nut bolts - Others - nos <i>5/8" x 3" nut bolt with double washers - sets</i>	200.00	20.00	0.00	18.00	4,720.00
20 2264 - Carpentry - hardware - Nut bolts - Others - nos <i>5/8" x 4" nut bolt with double washers - sets</i>	24.00	22.00	0.00	18.00	623.04
21 2264 - Carpentry - hardware - Nut bolts - Others - nos <i>5/8" x 5" nut bolt with double washers - sets</i>	250.00	29.00	0.00	18.00	8,555.00
22 8008 - Steel - other - MS Flange - other - nos <i>270 OD, 210 PCD, 125 ID</i>	1.00	450.00	0.00	18.00	531.00
23 8008 - Steel - other - MS Flange - other - nos <i>230 OD, 180PCD, 100 ID</i>	1.00	350.00	0.00	18.00	413.00
24 8008 - Steel - other - MS Flange - other - nos <i>200 OD, 160 PCD, 80 ID</i>	1.00	250.00	0.00	18.00	295.00
25 8008 - Steel - other - MS Flange - other - nos <i>185 OD, 145 PCD, 65 ID</i>	1.00	220.00	0.00	18.00	259.60
26 8135 - Steel - other - MS reducer socket - Other - nos <i>50 x 100</i>	2.00	160.00	0.00	18.00	377.60
27 8135 - Steel - other - MS reducer socket - Other - nos <i>80 x 100</i>	2.00	140.00	0.00	18.00	330.40
28 8135 - Steel - other - MS reducer socket - Other - nos <i>125 x 200</i>	2.00	500.00	0.00	18.00	1,180.00
29 8135 - Steel - other - MS reducer socket - Other - nos <i>100 x 200</i>	1.00	550.00	0.00	18.00	649.00
30 8135 - Steel - other - MS reducer socket - Other - nos <i>80 x 200</i>	1.00	600.00	0.00	18.00	708.00
31 8135 - Steel - other - MS reducer socket - Other - nos <i>65 x 200</i>	1.00	650.00	0.00	18.00	767.00
32 8135 - Steel - other - MS reducer socket - Other - nos <i>100 x 150</i>	2.00	250.00	0.00	18.00	590.00
33 8135 - Steel - other - MS reducer socket - Other - nos <i>65 x 150</i>	2.00	300.00	0.00	18.00	708.00
Total Order Value . . .					383,875.24
Rupees : Three Lakh(s) Eighty Three Thousand Eight Hundred Seventy Five and Paise Twenty Four 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. 3,83,875/- to be pay vide cheque no. dt.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	5737	31/1/22	58,989.24
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

[Signature]
28/01/2022

Name : _____

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Date : ___/___/___

Purchase Order

Page(s) 3 Of 3

28-01-2022 14:01:14


Original / Office Copy / Purchase Div.Copy

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
Measurement 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 Reserth Centers Pvt Ltd**

Authorised Signatory

Name : _____

 28/01/2022

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	Sliuce Valve with Matching Flanges {2 nos}	250mm dia	2	Nos.		
9	Sliuce Valve with Matching Flanges{2 nos}	150mm dia	1	No.		
10	Sliuce 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.		

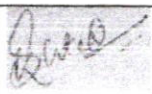
P.O. no's => 84929, 84932, 84924, 84921, 84920, 84918,
84919

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.