B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	Prabhakar	Serial no.	2065
Supplier name	Shiva Engineering Works			HO inward no.	
Firm/Company	Prore	Project	Anugpolis	HO received date	
PO/WO date	12/2/22	PO/WO No.	85462	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6039	14/2/22	1,25,925-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,25,925-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103724	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			1416-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,27,341-00
Amount E – PO / WO value:			1,25,924-88
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	21/2		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		17 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

SEW

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. : **6039** Date : **14-Feb-22** D C No. : Date : Order No. : **85462/164544** Date : **12-2-2022** L R No. : Date : Vehicle : **TS13UB-0912** 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	"CORI" FLANGED RUBBER BELLOWS 150MM	401699	18.00	4 Nos	8,866.00		35,464.00
2	MS SLIPON FLANGE ASA 150# 16MMTHK 150NB	730791	18.00	8 Nos	450.00		3,600.00
3	"CORI" FLANGED RUBBER BELLOWS 80MM	401699	18.00	2 Nos	5,456.00		10,912.00
4	MS SLIPON FLANGE ASA150# (16MM) 80NB	730791	18.00	4 Nos	250.00		1,000.00
5	"CORI" FLANGED RUBBER BELLOWS 200MM	401699	18.00	4 Nos	11,935.00		47,740.00
6	MS SLIPON FLANGE ASA150# (20MM) 200NB	730791	18.00	8 Nos	810.00		6,480.00
7	MS SLIPON FLANGE ISS 12MM 80NB	730791	18.00	4 Nos	220.00		880.00
8	M S SLIPON FLANGE TABLE E 12MM 80NB	730791	18.00	4 Nos	160.00		640.00
							1,06,716.00
	DELIVERY CHARGES	996819	18.00				1,200.00
	OUTPUT CGST						9,712.44
	OUTPUT SGST						9,712.44

Inward No: 8265 Dt: 14/2/22
MRN No: 103729 Dt: 15/02/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD No: 91082
Date: 15/2
Sign:
R.R. DIST.

... continued ...

SEW

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. : **6039** Date : **14-Feb-22** D C No. : Date : Order No. : **85462/164544** Date : **12-2-2022** L R No. : Date : Vehicle : **TS13UB-0912** 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						0.12
	Totals			**38 Nos**			**1,27,341.00**

INWARD
Inward No: 8265 Dt: 14/2/22
MRN No: 103724 15/4/22
Received By:
Genome Valley Research Centers Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91682
Date: 15/2
Sign: L

Total Invoice Amount (in Words) E & O E
Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
401699	94,116.00	9%	8,470.44	9%	8,470.44	16,940.88
730791	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
996819	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,07,916.00**		**9,712.44**		**9,712.44**	**19,424.88**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Four Hundred Twenty Four and Eighty Eight 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

for SHIVA ENGINEERING WORKS
Authorised Signatory
SHIVA ENGINEERING WORKS SEC'BAD

Purchase Order

 12-02-2022 16:14:58

85462

31.01.22 4:53:35

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	**Doc No**	85462	164544
5-4-23, Distillery Road, Shop no. 114, Ranigunj, Ispat Bhavan, Secunderabad - 500003.	**Doc Date**	12-02-2022	
	Quote No	Nil	
GSTIN 36AFLPA1330H1ZY	**Quote Date**	12-02-2022	
040-66336349/66568576 9391052252	**SupplyType**	Supply	

Kind Attn : Mr. Shiva

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6234 - Miscellaneous - Bellow - NA - Nos *150mm Rubber Bellow*	4.00	8,866.00	0.00	18.00	41,847.52
2	8008 - Steel - other - MS Flange - other - nos *150mm x 16mm ASA*	8.00	450.00	0.00	18.00	4,248.00
3	6234 - Miscellaneous - Bellow - NA - Nos *80mm Rubber Bellow*	2.00	5,456.00	0.00	18.00	12,876.16
4	8008 - Steel - other - MS Flange - other - nos *80mm x 16mmASA*	4.00	250.00	0.00	18.00	1,180.00
5	6234 - Miscellaneous - Bellow - NA - Nos *200mm Rubber Bellow*	4.00	11,935.00	0.00	18.00	56,333.20
6	8008 - Steel - other - MS Flange - other - nos *200mm x 20mmASA*	8.00	810.00	0.00	18.00	7,646.40
7	8008 - Steel - other - MS Flange - other - nos *160 PCD x 12mm - 80mm*	4.00	220.00	0.00	18.00	1,038.40
8	7397 - Plumbing - other - Butterfly Valve - other - nos *Flange - 80mm x 11/12mm Table E*	4.00	160.00	0.00	18.00	755.20
					Total Order Value . . .	**125,924.88**

Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Twenty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation & approved dt. 12/02/2022.
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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,25,925/- 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 Fitting for Pump room and Yard Hydrant purpose.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 14/02/2022

Accepted the above Terms And Conditions

For ***Shiva Engineering Works***

Name : ____________

Date : __/__/____

Purchase Order

 12-02-2022 16:14:58 Original / Office Copy / Purchase Div.Copy

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 : 14/02/2022

Accepted the above Terms And Conditions

For ***Shiva Engineering Works***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	10-02-2022
Site & Phase :	Innopolis	Time:	11:15 am
Supplier		Req. No.	164544
Material required before date:		ID No.	73798.

No	Description	Size	Quantity	Units	Inward No	Date
1	Flange OD-275, ID-410, PCD-345	NA	4	No.		
2	Rubber Bellow	150 mm	4	No.		
3	Flange	150 mm	8	No.		
4	Rubber Bellow	80 mm	2	No.		
5	Flange	80 mm	4	No		
6	Rubber Bellow 25662	200 mm	4	No.		
7	Flange	200 mm	8	No.		
8	Flange 160 PCD	80 mm	4	No.		
9	Butterfly Flange	80 mm	4	No.		
10					14/2/22	

Remarks: Fittings for Pump Room & Yard Hydrant.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign & Date	12-02-2022	Sign. & Date	

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

GVRC Estimate Yard Hydrant & Pump Room 12-02-2022
Pump Room & Yard Hydrant

Company Name: GVRC			Approved by:			
Project: Innopolis			Sign:			
Work Description : Pump Room & Yard Hydrant.			Work start date:			
Contractor: APFS			Work end date:			
Prepared By: Waseem			Date : 12/02/2022			
Requisition No.: 164544					Shiva Engineering	
S No.	Item Description	Size	Quantity	Units	Rate	Amount
1	Rubber Bellow make Cori	150 mm	4	No.	8,866	35,464
2	Flange x16mm ASA 150#	150 mm	8	No.	450	3,600
3	Rubber Bellow make Cori	80 mm	2	No.	5,456	10,912
4	Flange x16mm ASA 150#	80 mm	4	No.	250	1,000
5	Rubber Bellow	200 mm	4	No.	11,935	47,740
6	Flange x20mm ASA 150#	200 mm	8	No.	810	6,480
7	Flange 160 PCD x12mm	80 mm	4	No.	220	880
8	Butterfly Flange x11/12mm Table E	80 mm	4	No.	160	640
						1,06,716
					GST @ 18%	19,209
					Total	1,25,925

Approved

12/2/22