

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/02/22		Prepared by: Kavittha		Serial no. 2826	
Supplier name: Shiva Engineering works				HO inward no.	
Firm/Company: Gv Research center		Project: GvRC		HO received date	
PO/WO date: 11/02/22		PO/WO No. 85414		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	6013	11/02/22	63,601/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				63,601/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103608		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				1420/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				63,601/-	
Amount E – PO / WO value:				62,185/-	
Amount F – Difference (A – E):				1420/-	
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		21/02/22			
Remarks: - Transportation charges Extra -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavittha				
Sign:	14/02/22				
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

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

Invoice No. : 6013 Date: 11-Feb-22
D C No. : Date:
Order No. : 85414/164536 Date: 11-2-2022
L R No. : Date:
Vehicle : AP10W-8538
Transporter :
Destination : THURKAPALLY

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	M.S.Slipon Flange Table(E) 150NB	730791	18.00	6 Nos	325.00		1,950.00
2	M.S.Slipon Flange Table(E) 300NB	730791	18.00	2 Nos	850.00		1,700.00
3	M.S.Dummy Flange Table(E) 300NB	730791	18.00	2 Nos	1,400.00		2,800.00
4	M S SLIPON FLANGE TABLE E 12MM 100NB	730791	18.00	4 Nos	210.00		840.00
5	MS SLIPON FLANGE ISS 10MM 80NB	730791	18.00	12 Nos	180.00		2,160.00
6	"INTERVALVE"BUTTERFLY VALVE PN16 80NB	848180	18.00	2 Nos	1,502.00		3,004.00
7	M.S.B/W Reducer "Conc"(C)Class 80*50	730793	18.00	2 Nos	80.00		160.00
8	M.S.Slipon Flange Table(E) 50NB	730791	18.00	6 Nos	100.00		600.00
9	M.S.Slipon Flange PN10 80NB	730791	18.00	1 Nos	260.00		260.00
10	M.S.Slipon Flange PN10 65NB	730791	18.00	1 Nos	230.00		230.00
11	M.S.Slipon Flange ASA 300# 100NB	730791	18.00	1 Nos	875.00		875.00
12	M.S.Slipon Flange ASA 300# 125NB	730791	18.00	1 Nos	1,130.00		1,130.00
13	M.S.Slipon Flange Table(E) 200NB	730791	18.00	4 Nos	600.00		2,400.00
14	"INTERVALVE"GEAR OPERATED BUTTERFLY VALVE PN.16 250	848180	18.00	1 Nos	13,430.00		13,430.00
15	"ZOLOTO" DUAL PLATE NRV 250NB	848180	18.00	1 Nos	18,160.00		18,160.00
16	M.S.Slipon Flange Table(E) 250NB	730791	18.00	4 Nos	750.00		3,000.00
							52,699.00
							4,850.91
	OUTPUT CGST						4,850.91
	OUTPUT SGST						4,850.91
	DELIVERY CHARGES	996819	18.00				1,200.00

INWARD	
Inward No: 8246	Dt: 11-2-22
MRN No: 103608	Dt: 12/2/22
Received By: P. Jaisah	Sign: [Signature]
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

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

Invoice No. : 6013

Date: 11-Feb-22

D C No. :

Date:

Order No. : 85414/164536

Date: 11-2-2022

L R No. :

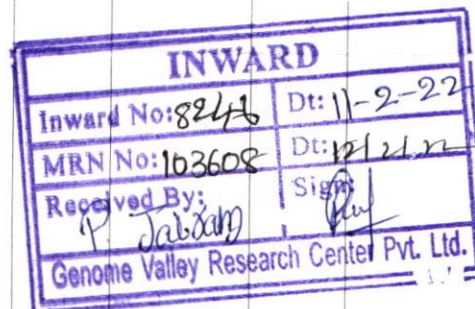
Date:

Vehicle : AP10W-8538

Transporter :

Destination : THURKAPALLY

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
		Round Off					0.18
					Totals	50 Nos	63,601.00



Total Invoice Amount (in Words)

Indian Rupees Sixty Three Thousand Six Hundred One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	17,945.00	9%	1,615.05	9%	1,615.05	3,230.10
848180	34,594.00	9%	3,113.46	9%	3,113.46	6,226.92
730793	160.00	9%	14.40	9%	14.40	28.80
996819	1,200.00	9%	108.00	9%	108.00	216.00
Total	53,899.00		4,850.91		4,850.91	9,701.82

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred One and Eighty Two 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

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

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

11-02-2022 14:43:01



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
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	85414	164536
Doc Date	11-02-2022	
Quote No	NIL	
Quote Date	10-02-2022	
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 150MM	6.00	325.00	0.00	18.00	2,301.00
2 8008 - Steel - other - MS Flange - other - nos 300MM	2.00	850.00	0.00	18.00	2,006.00
3 8008 - Steel - other - MS Flange - other - nos Dummy flange-300mm	2.00	1,400.00	0.00	18.00	3,304.00
4 8008 - Steel - other - MS Flange - other - nos 100mm	4.00	210.00	0.00	18.00	991.20
5 8008 - Steel - other - MS Flange - other - nos 160 PCD-80mm	12.00	180.00	0.00	18.00	2,548.80
6 7397 - Plumbing - other - Butterfly Valve - other - nos 80mm	2.00	1,502.00	0.00	18.00	3,544.72
7 8135 - Steel - other - MS reducer socket - Other - nos Reducer-50/80mm	2.00	80.00	0.00	18.00	188.80
8 8008 - Steel - other - MS Flange - other - nos 50mm	6.00	100.00	0.00	18.00	708.00
9 8008 - Steel - other - MS Flange - other - nos Flange ID-80, OD-200, PCD-160	1.00	260.00	0.00	18.00	306.80
10 8008 - Steel - other - MS Flange - other - nos Flange ID-65, OD-185, PCD-145	1.00	230.00	0.00	18.00	271.40
11 8008 - Steel - other - MS Flange - other - nos Flange ID-100, OD-250, PCD-200	1.00	875.00	0.00	18.00	1,032.50
12 8008 - Steel - other - MS Flange - other - nos Flange ID-120, OD-250, PCD-235	1.00	1,130.00	0.00	18.00	1,333.40
13 8008 - Steel - other - MS Flange - other - nos 200mm	4.00	600.00	0.00	18.00	2,832.00
14 6127 - Miscellaneous - Valve - Others - nos Gear valve- 250mm	1.00	13,430.00	0.00	18.00	15,847.40
15 7070 - Plumbing - GI - Non-Return Valve - Other - nos Door type NRV Zoloto- 250mm	1.00	18,160.00	0.00	18.00	21,428.80
16 8008 - Steel - other - MS Flange - other - nos 250mm	4.00	750.00	0.00	18.00	3,540.00
Total Order Value ...					62,184.82

Rupees : Sixty Two Thousand One Hundred Eighty Four and Paise Eighty Two Only.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

12/02/2022

Name :

Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

11-02-2022 14:43:01

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation & approved dt.10/02/2022.
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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	PDC of 7 days.
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.
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 :

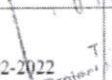
Accepted the above Terms And Conditions

For **Shiva Engineering Works**

Name :

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		10-02-2022	
Site & Phase :		Innopolis		Time:		10:30 am	
Supplier				Req. No.		164536	
Material required before date:					ID No.		73748
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flange	150 mm	6	No.			
2	Flange	300 mm	2	No.			
3	Dummy Flange	300 mm	2	No.			
4	Flange	100 mm	4	No.			
5	Flange (160 PCD)	80 mm	12	No.			
6	Butterfly Valve	80 mm	2	No.			
7	Reducer	50/80 mm	2	No.			
8	Flange	50 mm	6	No.			
9	Flange ID - 80, OD-200, PCD-160	NA	1	No.			
10	Flange ID-65, OD-185, PCD-145	NA	1	No.			
11	Flange ID-100, OD-250, PCD-200	NA	1	No.			
12	Flange ID-120, OD-280, PCD-235	NA	1	No.			
13	Flange	200 mm	4	No.			
14	Gear Valves	250 mm	1	No.			
15	Door Type NRB	250 mm	1	No.			
16	Matching Flange	250 mm	4	No.			
Remarks: Fittings for Pump Room & Yard Hydrant.							
Prepared By		Waseem		Approved by		Ramesh Reddy	
Sign. & Date		 10-02-2022		 10-02-2022			

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

GVRC Estimate Yard Hydrant & Pump Room 10-02-2022
Pump Room & Yard Hydrant

Company Name: GVRC			Approved by:			
Project: Innopolis			Sign:			
Work Description : Pump Room & Yard Hydrant.			Work start date:			
Contractor:			Work end date:			
Prepared By: Waseem			Date : 10/02/2022			
Requisition No.: 164536					Shiva Engineering	
S No.	Item Description	Size	Quantity	Units	Rate	Amount
1	Flange x16mm	150 mm	6	No.	325	1,950
2	Flange x16mm	300 mm	2	No.	850	1,700
3	Dummy Flange x16mm	300 mm	2	No.	1,400	2,800
4	Flange x12mm	100 mm	4	No.	210	840
5	Flange (160 PCD)	80 mm	12	No.	180	2,160
6	Butterfly Valve make Intervolve	80 mm	2	No.	1,502	3,004
7	Reducer	50/80 mm	2	No.	80	160
8	Flange	50 mm	6	No.	100	600
9	Flange ID – 80, OD-200, PCD-160	NA	1	No.	260	260
10	Flange ID-65, OD-185, PCD-145	NA	1	No.	230	230
11	Flange ID-100, OD-250, PCD-200	NA	1	No.	875	875
12	Flange ID-120, OD-280, PCD-235	NA	1	No.	1,130	1,130
13	Flange x16mm	200 mm	4	No.	600	2,400
14	Gear Valves make Intervolve	250 mm	1	No.	13,430	13,430
15	Door Type NRB make Zoloto	250 mm	1	No.	18,160	18,160
16	Matching Flange x16mm	250 mm	4	No.	750	3,000
						52,699
					GST @ 18%	9,486
					Total	62,185

W

APPROVED BY
10 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR