

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/3/22		Prepared by: Prabhakar		Serial no. 2477	
Supplier name: Shiva Sales Agencies		Project: Innopolis		HO inward no.	
Firm/Company: GVR		PO/WO No. 85619		HO received date	
PO/WO date: 16/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1333	28/2/22	21,240	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,240
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104340	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:			21,240
Amount E – PO / WO value:			21,240
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		7/3/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	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

(ORIGINAL FOR RECIPIENT)



SHIVA SALES AGENCIES

5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
9347539522
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
E-Mail : shivasales.hyd@gmail.com

Consignee (Ship to)

M/S. GV RESEARCH CENTERS PRIVATE LIMITED
INNOPOLIS

Sy No 542, Genome Valley,
Thurkapally, Hyderabad

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

M/S. GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,
Soham Mansion, MG Road,
Secunderabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

1333

Dated

28-Feb-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

85619

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ANDEX DCP FIRE EXTINGUISHER 25 KG	842489	3.00 Nos	6,000.00	Nos		18,000.00
							1,620.00
							1,620.00
							CGST
							SGST
							INWARD
							INWARD No: 8469 Dt: 1/3/22
							MRN No: 104340 Dt: 1/3/22
							Received By: [Signature] Sign: [Signature]
							G.V.R.C. PVT. LTD.
							Total
			3.00 Nos				₹ 21,240.00

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842489	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only

Company's PAN : ADLFS7853F

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 OD A/C

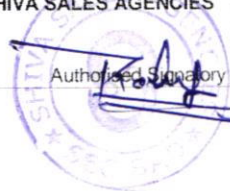
A/c No. : 009784600003937

Branch & IFS Code : BEGUMPET SECUNDERABAD & YESB0000097

Customer's Seal and Signature

for SHIVA SALES AGENCIES

This is a Computer Generated Invoice



One stop for all Fire Fighting & Fittings needs

Shop: 040 66336349 / 66568576

Accounts: 040 40201990, 48555495

Godown : 040 29569211

shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.214, Ranigunj

Ispat Bhavan, Secunderabad - 500 003.

www.shivaengggroup.com

Shiva Sales Agencies

Purchase Order

Page(s) 1 Of 1

17-02-2022 14:04:51



14.02.22 2:32:33

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 Sales Agencies

5-4-23-23-1, 24/24/1, Ranigunj, Secunderabad - 500 003.

GSTIN 36ADLFS7853F1ZL

040-48555495

8709611190

Doc No

85619

164560

Doc Date

16-02-2022

Quote No

Nil

Quote Date

16-02-2022

SupplyType

Supply

Kind Attn : Mr. Nikhil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5047 - Equipment - other - Fire Extinguisher - other - nos DCP - 25kgs	3.00	6,000.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 'Andex' brand.**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. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 21,240/- 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 safety material for site.**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

Accepted the above Terms And Conditions

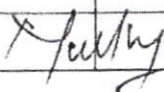
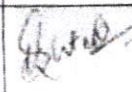
For **Shiva Sales Agencies**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		16-02-2022	
Site & Phase :		Innopolis		Time:		12:30 pm	
Supplier				Req. No.		164560	
Material required before date:			ID No.			73936	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fire Extinguisher DCP	25 kgs	3	No.			
2	Copper Flexible Cable	95 sq mm x 1 core	100	mtrs			
3	Fire Alarm - 4 zone	NA	2	No.			
4	Fire Alarm - 8 zone	NA	1	No.			
5	Smoke Detector	NA	12	No.			
6	Lightning Protection Device - Shirtec Model No. S-A	NA	2	No.			
7	Mechanical Digital Counter	NA	2	No.			
8	Mounting Structure (MAST)- 6 mtrs height with base plate	NA	2	No.			
							
Remarks: Safety Material for site.							
Prepared By		Waseem		Approved by		Ramesh Reddy	
Sign. & Date		 16-02-2022		Sign. & Date			

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

85619

85624

85622

17/2/22

Company Name: GVRIC Project: Inauguration CEIG Safety Material Contractor: Waseem Prepared By: Waseem Revision No. 164560 Approved by: _____ Sign: _____ Work start date: _____ Work end date: _____ Date: 16/02/2022									
Sl No.	Item Description	Size	Quantity	Units	Rate	Amount	Subtotal	Rate	Amount
1	Fire Extinguisher DCP	25 kg	3	No.	12,600	37,800	27,180	18,000	54,000
2	Corpor Flexible Cable	95 sq mm x 1 core	100	mtrs	-	-	-	-	-
3	Fire Alarm - 4 zone	NA	2	No.	3,000	6,000	-	-	-
4	Fire Alarm - 8 zone	NA	1	No.	6,500	6,500	-	-	-
5	Smoke Detector	NA	12	No.	550	6,600	-	-	-
6	Lighting Protection Device -	NA	2	No.	-	-	-	-	-
7	Surtees Model No. S-A	NA	2	No.	-	-	-	-	-
8	Mechanical Digital Counter	NA	2	No.	-	-	-	-	-
9	Mounting Structure (MAST) - 6	mm built with base plate	-	-	-	-	-	-	-
					Sub Total	56,900			
					GST @ 18%	10,242			
					Total	67,142			

APPROVED BY
16 FEB 2022
SOHAM MOHA
MANAGING DIRECTOR

APPROVED BY
16 FEB 2022
SOHAM MOHA
MANAGING DIRECTOR

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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5-4-23/23/1, 24/24/1,
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28-Feb-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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Delivery Note Date

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A/c No. : 009784600003937
Branch & IFS Code : BEGUMPET SECUNDERABAD & YESB0000097
for SHIVA SALES AGENCIES

Customer's Seal and Signature



This is a Computer Generated Invoice

INWARD	
Inward No: 8469	Dt: 1/3/22
MRN No: 104340	Dt: 1/3/22
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD	

Shop: 040 66336349 / 66568576
Accounts: 040 40201990, 48555495
Godown : 040 29569211
shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.214, Ranigunj
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Shiva Sales Agencies