

(B)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/2022		Prepared by: [Signature]		Serial no. 2144	
Supplier name: Somnath traders				HO inward no.	
Firm/Company: GURC		Project: innopolis		HO received date	
PO/WO date: 8/3/2022		PO/WO No. 86225		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	8634	9/3/22	70,190/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				70,190/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104824		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:				70,190.00	
Amount E – PO / WO value:				71,921.00	
Amount F – Difference (A – E):				1,731.00	
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		21/3/2022			
Remarks:					
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 weightment 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.

श्री १।:

SOMNATH TRADERS

Dealers in : IRON & STEELS

Spl. In : All Types of Profile Gas Cutting & CNC Plasma Cutting

5-4-1 to 16, Rajeshwar Iron Market, Distillery Road, Ranigunj, Secunderabad - 500 003. Telangana

Ph : +91-9381100371 E-mail : somnathtraders1988@gmail.com

CASH / CREDIT INVOICE

Ms. GV RESERCH CENTERS PVT LTD

5-4-187/38&4, II ND FLOOR
SOHAM MANSION
M.G ROAD, SECUNDERABAD
TELANGANA

Contact :

Phone No. :

9347576914

Transport :

AP10W7679

Bill No. : 3634

Date : 9-Mar-22

GSTIN. : 36AANFS5945B1Z0

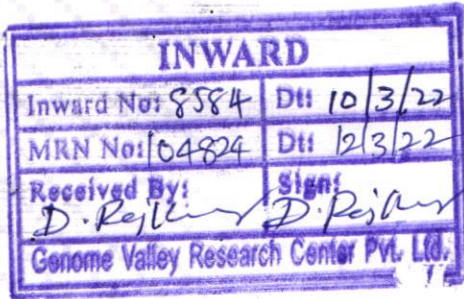
PAN No. :

TIN No. :

Buyer's PAN NO:

Buyer's GSTIN: 36AAHCG4562D1ZP

SR. NO.	DESCRIPTION OF GOODS	HSN Code	NO.OF PCS	WEIGHT	RATE	AMOUNT
1	M.S.PLATE & SHEET - 720852 (4.75MM TO 10MM) CGSTOUTPUT@9% SGST OUTPUT@9% ROUND OFF	720852		770.00 KGS	77.25	59,482.50 5,353.43 5,353.43 0.64
Grand Total				770.00 KGS		₹ 70,190.00



Payment Due On : CREDIT

Site at : GVRC THURKAPALLY, HYDERABAD

Receivers Signature

36AANFS5945B1Z0

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720852	59,482.50	9%	5,353.43	9%	5,353.43	10,706.86
Total	59,482.50		5,353.43		5,353.43	10,706.86

Tax Amount (in words) : INR Ten Thousand Seven Hundred Six and Eighty Six paise Only

Rs. in words : INR Seventy Thousand One Hundred Ninety only.

Terms & Conditions : 1. We are not responsible if we cannot supply the ordered goods wholly or partly due to shortage of goods.
2. We are not responsible for anything after the goods have left our godown.
3. Prices are net Ex-godown plus sales tax wherever applicable.
4. Interest @ 24% per annum will be charged, if payment of bill is not made with in the due date.
5. Goods once sold will not be taken back or exchanged.
6. All disputes subject to Secunderabad Jurisdiction only.

RTGS/NEFT
SOMNATH TRADERS
KOTAK MAHINDRA BANK
PARADISE BRANCH
CA : 9885879550
NEFT/RTGS:KKBK0007533

For SOMNATH TRADERS

(Signature)

श्री ११:

SOMNATH TRADERS

Dealers in: IRON & STEELS

Spl. In: All Types of Profile Gas Cutting & CNC Plasma Cutting

5-4-1 to 16, Rajeshwar Iron Market, Distillery Road, Ranigunj, Secunderabad - 500 003, Telangana

Ph: +91-9381100371 E-mail: somnathtraders1988@gmail.com

CASH / CREDIT INVOICE

Ms. GV RESERCH CENTERS PVT LTD
5-4-187/38&4, II ND FLOOR
SOHAM MANSION
M.G ROAD, SECUNDERABAD
TELANGANA

Contact:

Phone No.:

9347576914

Transport:

AP10W7679

Bill No. : 3634

Date : 9-Mar-22

GSTIN. : 36AANFS5945B1Z0

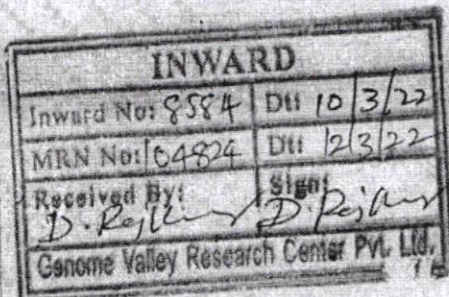
PAN No. :

TIN No. :

Buyer's PAN NO:

Buyer's GSTIN: 36AAHCG4562D1ZP

SR. NO.	DESCRIPTION OF GOODS	HSN Code	NO.OF PCS	WEIGHT	RATE	AMOUNT
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Grand Total				770.00 KGS		₹ 70,190.00



Payment Due On : CREDIT

Site at : GVRG THURKAPALLY, HYDERABAD

Receivers Signature

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RTGS/NEFT
SOMNATH TRADERS
KOTAK MAHINDRA BANK
PARADISE BRANCH
CA : 9885879550
NEFT/RTGS:KKBK0007533

For SOMNATH TRADERS

[Signature]

Purchase Order

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08-03-2022 16:40:33



86225

28.02.22 2:52:28

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

Somnath Traders

Office no. 5-4-1 to 16, Rajeshwar Iron Market, Distillery Road, Ranigunj,
Secunderabad - 500003.**GSTIN** 36AANFS5945B1Z0

9381100371

Doc No

86225

164663

Doc Date

08-03-2022

Quote No

Nil

Quote Date

08-03-2022

SupplyType

Supply

Kind Attn : Mr. Rakesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8049 - Steel - other - MS Plate - other - kgs Gazette Plate - 350 x 200 x 10mm - 28 nos	157.00	77.25	0.00	18.00	14,311.34
2 8049 - Steel - other - MS Plate - other - kgs Gazette Plate - 500 x 200 x 10mm - 03 nos	24.00	77.25	0.00	18.00	2,187.72
3 8049 - Steel - other - MS Plate - other - kgs Gazette Plate - 450 x 250 x 10mm - 08 nos	72.00	77.25	0.00	18.00	6,563.16
4 8049 - Steel - other - MS Plate - other - kgs Gazette Plate - 450 x 200 x 10mm - 08 nos	58.00	77.25	0.00	18.00	5,286.99
5 8049 - Steel - other - MS Plate - other - kgs Dizant Plates - 250 x 100 x 10mm - 22 nos	45.00	77.25	0.00	18.00	4,101.98
6 8049 - Steel - other - MS Plate - other - kgs Dizant Plates - 250 x 150 x 10mm - 22 nos	67.00	77.25	0.00	18.00	6,107.39
7 8049 - Steel - other - MS Plate - other - kgs Stiffner Plates - 550 x 200 x 10mm - 04 nos	36.00	77.25	0.00	18.00	3,281.58
8 8049 - Steel - other - MS Plate - other - kgs Base Plates - 350 x 350 x 14mm - 05 nos	70.00	77.25	0.00	18.00	6,380.85
9 8049 - Steel - other - MS Plate - other - kgs Base Plates - 400 x 350 x 16mm - 03 nos	55.00	77.25	0.00	18.00	5,013.53
10 8049 - Steel - other - MS Plate - other - kgs Base Plates - 500 x 400 x 16mm - 08 nos	205.00	77.25	0.00	18.00	18,686.78
Total Order Value . . .					71,921.30

Rupees : Seventy One Thousand Nine Hundred Twenty One and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per given in the quotation & approved dt. 08/03/2022 . weight per each. weighment slip must be attach!**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** Transport cost shall be borne by us.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Somnath Traders**Name : 09/03/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-03-2022 16:40:33

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Rs. 71,921/- 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 A,B block passenger & service lifts work 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 **Somnath Traders**

Name :

Date : _/_/

Requisition Form

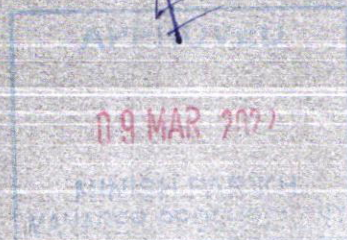
Company Name:	GV Research Centers Pvt Ltd.	Date:	05.03.2022
Site & Phase:	Innopolis.	Time:	12.30
Supplier		Req. No.	164663
Material required before date:		ID No.	74396

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gasset plates	350x200x10 mm	28	No's		
2.	Gasset plates	(500x200x10)mm	3	No's		
3.	Gasset plates	(450x250x10)mm	8	No's		
4.	Gasset plates	(450x200x10)mm	8	No's		
5.	Digant plates	(250x100x10)mm	22	No's		
6.	Digant plates	(250x150x10)mm	22	No's		
7.	Suifiner plates	(550x200x10)mm	04	No's		
8.	Base plates	(350x350x14)mm	05	No's		
9.	Base plates	(400x350x16)mm	03	No's		
10.	Base plates	(500x400x16)mm	08	No's		
11.	Ms flats	(40x6)mm	90	meters		
12.	Steel rod	(20mm dia)	50	meters		

Remarks: Towards DG stock purpose

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	05.03.2022	Sign. & Date	05.03.2022

Note:



Handwritten signature.

GVRC Estimate for DG Stack MS Plates 08-03-2022

MS Plates

Company Name: GVRC		Approved by:			
Project: Innopolis		Sign:			
Work Description : MS Plates for DG Stack		Work start date:			
Supplier: Somnath Traders		Work end date:			
Prepared By: Waseem		Date : 08/03/2022			
Requisition No.: 164663				Somnath Traders	
S No.	Item Description	Qty	Units	Rate	Amount
1	MS Plate - 350 x 200 x 10 mm - 28 nos.	157	kgs	77.25	12,128.25
2	MS Plate - 500 x 200 x 10 mm - 3 nos.	24	kgs	77.25	1,854.00
3	MS Plate - 450 x 250 x 10 mm - 8 nos	72	kgs	77.25	5,562.00
4	MS Plate - 450 x 200 x 10 mm - 8 nos,	58	kgs	77.25	4,480.50
5	MS Plate - 250 x 100 x 10 mm - 22 nos.	45	kgs	77.25	3,476.25
6	MS Plate - 250 x 150 x 10 mm - 22 nos.	67	kgs	77.25	5,175.75
7	MS Plate - 550 x 200 x 10 mm- 4 nos.	36	kgs	77.25	2,781.00
8	MS Plate - 350 x 350 x 14 mm - 5 nos.	70	kgs	77.25	5,407.50
9	MS Plate - 400 x 350 x 16 mm - 3 nos.	55	kgs	77.25	4,248.75
10	MS Plate - 500 x 400 x 16 mm - 8 nos.	205	kgs	77.25	15,836.25
				Sub Total	60,950
				GST @ 18%	10,971
				Total	71,921

APPROVED BY
68 MAR 2022
SOHAM MOULI
MANAGING DIRECTOR