(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/3/22	Prepared by	Prabhakar	Serial no.	.-L. 2645
Supplier name	Aluminium Enterprises			HO inward no.	
Firm/Company	Gv Research centers Pvt Ltd	Project	GvRC	HO received date	
PO/WO date	19/3/22	PO/WO No.	86494	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2547	24/3/22	41,536	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,536/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105348	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:	41,536/-
Amount E – PO / WO value:	41,536/-
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	4/4/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		30 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Aluminium Enterprises
5-1-6 R.P.Road,
Secunderabad-500003
GSTIN/UIN: 36ABEPA8059J1ZK
State Name : Telangana, Code : 36
E-Mail : sales@aluminiumenterprises.com

Invoice No. **2547**	Dated **24-Mar-2022**
Delivery Note **2547**	Mode/Terms of Payment
Supplier's Ref. **2547**	Other Reference(s)
Buyer's Order No. **86494** /164728	Dated **19-Mar-2022**
Despatch Document No.	Delivery Note Date **24-Mar-2022**
Despatched through	Destination
Bill of Lading/LR-RR No. **dt. 25-Mar-2022**	Motor Vehicle No.
Terms of Delivery	

Consignee
GV RESEARCH CENTERS PRIVATE LIMITED
Sy no-542, Genome Valley, Thurkapally,
Thurkapally, Hyderabad, Telangana
Pin Code - 500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road, MG
Road, Secunderabad, Hyderabad,
Telangana, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Aluminium Sheets / Coils-760612**	76061200	**100.000 Kgs**	352.00	Kgs		**35,200.00**
	SGST 9%			*9*	*%*		**3,168.00**
	CGST 9%			*9*	*%*		**3,168.00**
	Total		**100.000 Kgs**				**₹ 41,536.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76061200	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	**35,200.00**		**3,168.00**		**3,168.00**	**6,336.00**

Tax Amount (in words) : **INR Six Thousand Three Hundred Thirty Six Only**

Company's PAN : **ABEPA8059J**

Declaration
. 24% intrest shall be charged on overdue amount.
The Terms & Conditions lievied upon us by Manufacturer shall be applicable to you.
We are not responsible for shortage / breakage in transit as every care is taken in packing & despatching goods.
Payment by A/C payee cheques/D.D/RTGS/NEFT only.

for Aluminium Enterprises

Authorised Signatory

This is a Computer Generated Invoice

INWARD
No: 8766 Dt: 24/3/22
M... No: 105348 Dt: 26/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SALES LLP
INWARD No: 92781
Date: 30/3
Sign:
R.R. DIST.

Estimate/Draft PO

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86494
28.02.22 2:52:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Aluminium Enterprises	**Doc No**	86494	164728
5-1-6, R.P. Road, Secunderabad - 500003	**Doc Date**	17-03-2022	
	Quote No	Nil	
GSTIN 36ABEPA8059J1ZK	**Quote Date**	17-03-2022	
040-66383001/27704131 9849007270	**SupplyType**	Supply	

Kind Attn : Mr. Omesh Agarwal

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6162 - Miscellaneous - Al.Sheet - NA - Kgs *26 guage x 4 ft*	100.00	352.00	0.00	18.00	41,536.00
					Total Order Value . . .	**41,536.00**

Rupees : Fourty One Thousand Five Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'Nalco' brand. 26 gauge.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Immediatelty after receipt of payment.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 41,536/- 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 Chiller insulation purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	NA
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.'

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

T.D. Nageng
17/3/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 17/03/2022

Accepted the above Terms And Conditions

For ***Aluminium Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	15.03.2022
Site & Phase:	Innopolis.	Time:	16:12
Supplier		Req. No.	164728
Material required before date:		ID No.	74672

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum cladding	26 gauge	100	kg	-352+18%.	
2.						
3.						
4.						
5.						
6.	86494					
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards chiller insulation purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	15.03.2022	Sign. & Date	16.03.2022

Note: Please co-ordinate with Akhil