

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

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Date: <b>7/05/22</b>		Prepared by: <b>Prabharar</b>		Serial no.: <b>3876</b>	
Supplier name: <b>Roshini Electricals</b>			HO inward no.:		
Firm/Company: <b>GVRBC</b>		Project: <b>Ennapolis</b>		HO received date:	
PO/WO date: <b>19/04/22</b>		PO/WO No.: <b>87521</b>		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<b>6530</b>	<b>23/04/22</b>	<b>6,372/-</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A Bills total (Excluding Transport & Hamali Charges):				<b>6,372/-</b>	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <b>106525</b>			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				<b>6,372/-</b>	
Amount E - PO / WO value:				<b>5,900/-</b>	
Amount F - Difference (A - E):				<b>472/-</b>	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment due date			<b>16/05/22</b>		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>   <b>12 MAY 2022</b>   <b>MINISH PARIKH</b> </div>			
Sign:					
Date:					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

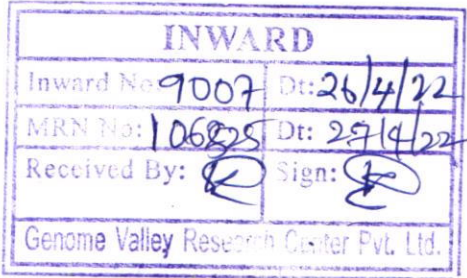
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.  
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>ROSHINI ELECTRICALS</b> 4-3-39, Ashoka Building Old Bhoiguda, R.P.Road Secunderabad-500003 GSTIN/UIN: 36AAEFR1986J1ZS State Name : Telangana, Code : 36 E-Mail : mattachandan@yahoo.co.in	Invoice No.	Dated
	<b>6530</b>	<b>23-Apr-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>Credit</b>
	Supplier's Ref.	Other Reference(s)
	<b>6530</b>	<b>7989559664</b>
Buyer <b>G V RESEARCH CENTERS PRIVATE LIMITED</b> SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD, HYDERABAD TELANGANA, CODE-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	<b>87521 / 164862</b>	
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BPT 15F 56 (S)	8414	2.0 nos	2,700.00	nos	5,400.00
						CGST 486.00
						SGST 486.00
<b>Total</b>						<b>₹ 6,372.00</b>



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

**INR Six Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

Tax Amount (in words) : **INR.Nine Hundred Seventy Two Only**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **05542000001758**  
 Branch & IFS Code : **SD ROAD & KKBK0000554**  
for ROSHINI ELECTRICALS  
Authorised Signatory

Declaration  
 1.Goods once sold will not be taken back.,

# Purchase Order

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02-05-2022 11:17:19 AM



87521

20.04.22 3:07:36

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50  
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Roshini Electricals  
RP Road, Secunderabad-500003

**GSTIN** 36 AAEFR1986J1ZS

040-40206452

9849090826

<b>Doc No</b>	87521	164867
<b>Doc Date</b>	19-04-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	16-04-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Chandan Matta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos BPT-F56(S)	2.00	2,500.00	0.00	18.00	5,900.00
<b>Total Order Value . . .</b>					<b>5,900.00</b>

Rupees : Five Thousand Nine Hundred Only.

**Terms and Conditions :-****Specification /** Wadbros Conseal Exaust Fan**Payment Terms** 100% as advance payment**Tax** GST Included in the above prices**Delivery Date** With in 4 days**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation** Included by US**Warranty** One year**Advance Paid** Rs. 5900, by cheque.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for exhaust PHE Duct ventilation purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Roshini Electricals**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.04.2022
Site & Phase:	Innopolis.	Time:	11:20
Supplier		Req. No.	164867
Material required before date:	17.04.2022	ID No.	75647

No	Description	Size	Quantity	Units	Inward No	Date
1.	Exhaust fans	-	02	No's		
2.						
3.						
4.						
5.						
6.	81521					
7.						
8.						
9.						
10.						
11.						
12.	Madhu					

Remarks: Towards exhaust PHE Duct ventilation purpose.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

**APPROVED**  
**02 MAY 2022**  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE