4885

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Shivshakti machine tools Hardware & electricals			HO inward no.	
Firm/Company	Givee	Project	Amopolis	HO received date	
PO/WO date	11/3/22	PO/WO No.	86312	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5552	12/3/22	4720-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4720-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106136	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:			4720-00
Amount E – PO / WO value:			4720-00
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	13/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. PH: 8121002491 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2021-22/5552/SS	Dated 12-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 5552	Other Reference(s)
Buyer **GV Research Center Pvt Ltd.** 5-4-187/3&4, IInd Floor , Soham Mansion, M.G Road, Secunderbad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 86312-164681	Dated 11-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Powertex DIE GRINDER PPT DG 25**	84672900	**2 pc**	2,000.00	pc		**4,000.00**
	CGST						**360.00**
	SGST						**360.00**
	Total		**2 pc**				**₹ 4,720.00**

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **1045741606**
Branch & IFS Code : SD Road, Secunderabad & KKBK0007533

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No: 95409
Date: 16/4
Sign:
R.R. DIST.

INWARD
Inward No: 8935 Dt: 12/4/22
MRN No: 106156 Dt: 15/4/22
Received By: D. Rajkumar
Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

11-03-2022 4:02:46 PM

Purchase Order

Origi

86312
28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

8121002491
8374457644

Doc No	86312	164681
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5213 - Equipment - machinery - Die Grinder - NA - Nos *Powertex*	2.00	2,000.00	0.00	18.00	4,720.00

Total Order Value . . . **4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for road cleaning purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

11/03/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.03.2022
Site & Phase:	Innopolis.	Time:	12:15
Supplier		Req. No.	164681
Material required before date:		ID No.	74445

No	Description	Size	Quantity	Units	Inward No	Date
1.	Die grinder(powertex,ppt-dg-25)	-	2	No's	₹,000/- +18%	
2.						
3.						
4.	PO/86312					
5.						
6.						
7.						
8.						
9.	08/03/2022					
10.						
11.						
12.						

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

Remarks: Towards Road cleaning purpose.

Prepared By	Madhu	Approved by	Mr.Madhu
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:

APPROVED BY
10 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

125/-
60/-
42/-