

PURCHASE DIVISION
Advice for approval for credit to supplier

4885

Date: <u>11/6/22</u>		Prepared by: <u>Pasthakar</u>		Serial no.	
Supplier name: <u>Shreehakhs machine tools Hardware & electronics</u>		HO inward no.			
Firm/Company: <u>Givall</u>		Project: <u>Imepolis</u>		HO received date	
PO/WO date: <u>11/2/22</u>		PO/WO No.: <u>86312</u>		Scan ID.	

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

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>4720-00</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	<u>106136</u>	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>4720-00</u>
Amount E – PO / WO value:			<u>4720-00</u>
Amount F – Difference (A – E):			<u>—</u>
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		<u>12/6/22</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Pasthakar</u>			
Sign:		<u>[Signature]</u>			
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/UTIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No.
2021-22/5552/SS
Delivery Note

Dated
12-Mar-2022
Mode/Terms of Payment

Supplier's Ref.
5552

Other Reference(s)

Buyer's Order No.

Dated

86312-164681

11-Mar-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

GV Research Center Pvt Ltd.

5-4-187/3&4, IInd Floor, Soham Mansion, M.G Road,
Secunderabad.

GSTIN/UTIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

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)

INR Four Thousand Seven Hundred Twenty Only

E & O/E

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

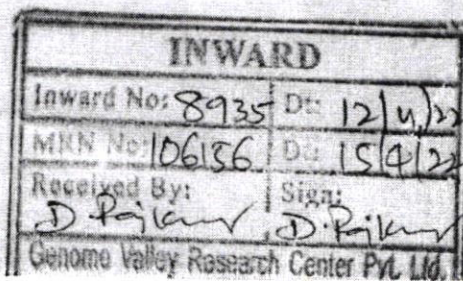
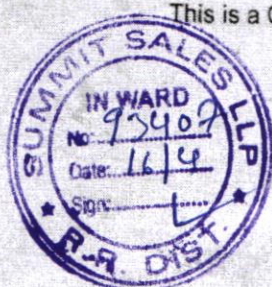
Branch & IFS Code : SD Road, Secunderabad & KKBK0007533
for Shiv Shakti Machine Tools Hardware and Electricals

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.

Authorized Signatory

This is a Computer Generated Invoice





Purchase Order

Page(s) 1 Of 1

11-03-2022 4:02:46 PM

Original



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-500001

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderabad-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

Penalty 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

Measurement Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
11/03/2022

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name :

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	2,000/- +18/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

FOR MDS APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP 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:



125/r
60/r
42/r