PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Prabhakar	Serial no.	5774
Supplier name	Industrial Equipment Centre			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	27/05/22	PO/WO No.	88647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BR/CR/819	02/06/22	16,520-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,520-00
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108816	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:	16,520-00
Amount E – PO / WO value:	16,520-00
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	5/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		02 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : d67ee11f77c20cd588da553b269649763f3e79c-2c46fa569459683e71e7a9a35
Ack No. : 112213391747519
Ack Date : 22-Jun-22

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Invoice No.	Dated
BR/CR/819	**22-Jun-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **88647/164974**	Dated **27-May-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542 Genome Valley,Thurkapally
hyderabad
Nagamani
PH.NO.9502211011, 9849794847
7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad
PH.NO.9502211011, 9849794847
77025 38383
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Trolley (18%)** *16 Gauge Single Wheel Barrow*	84254900	**4.000 Nos**	3,500.00	Nos		**14,000.00**
	OUTPUT CGST						**1,260.00**
	OUTPUT SGST						**1,260.00**
	Total		**4.000 Nos**				**₹ 16,520.00**

INWARD
9455 Dt: 23/6/22
No: 10816 Dt: 22/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9611L Date: 01/7/24 Sign:

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84254900	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	**14,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Remarks:
PAYMENT TRANSFERRED IN ICICI BANK #Rs16520/- DATE08.06.2022 NEFT

Company's PAN : **AADCR2809N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

HAMZA SHAKIR I.E.C.
for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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88647
20.05.22 3:37:21

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

Supplier Details

Industrial Equipment Centre
5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

GSTIN 36AADCR2809N1Z3 27717323
66383951/27717323 9849794847

Doc No	88647	164974
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	27-05-2022	
SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5122 - Equipment - other - Wheel barrow - NA - nos	4.00	3,500.00	0.00	18.00	16,520.00
					Total Order Value . . .	**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Wheel barrow contains Single Tyre Wheel of 1.6mm Thickness.
Payment Terms	100% Advance.
Tax	VAT included in above price.
Delivery Date	Same day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Rs. 16,250-00, by cheque/ RTGS...........
Other Terms	We reserve the right items not confirming to qlty & specs.Above order concrete shifting 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 ***Industrial Equipment Centre***

Name : ____________

Date : __/__/____

Company Name:	GV Research Centers Pvt Ltd.	Requisition Form	
		Date:	23.04.2022
Site & Phase:	Innopolis		
Supplier		Time:	10:00
Material required before date:		Req. No.	164974
		ID No	76632

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wheel barrow					
2.		std	04	No's		
3.						
4.						
5						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

28647

3500 ~~[illegible]~~ +18% on wheel

Remarks: Towards material shifting purpose.

Prepared By	Md. Salman	Approved by	Mr. Ramesh reddy
Sign. & Date	23.05.2022	Sign. & Date	.05.2022

Note: kindly debit from vasanthi constructions

APPROVED
29 MAY 2022
P. Prabhakar
Sr. MANAGER PURCHASE