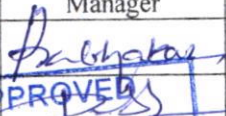


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/8/22		Prepared by: P. Prabhakar		Serial no. 5774	
Supplier name: Industrial Equipment Centre		HO inward no.			
Firm/Company: GIVRC		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:		P. Prabhakar			
Sign:					
Date		02 JUL 2022			
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.

2175

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. BR/CR/819	Dated 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
							1,260.00
							1,260.00
Total							₹ 16,520.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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/- DATE 08.06.2022 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.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-05-2022 14:34:25



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

Penalty 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 qty & specs.Above order concrete shifting purpose.

Completion Date Nil

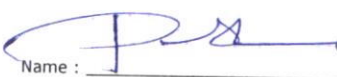
Measurment Nil

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 : __/__/__

Requisition Form

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

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

Remarks: Towards material shifting purpose

Prepared By Md. Salman

Sign & Date 23.05.2022

Note: kindly debit from vasanthi constructions

Approved

Sign & Date

APPROVED

29 MAY 2022

Mr. Ramesh reddy

2022

F. PRASADH
Sr. Manager, Purchasing

