

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/5/22		Prepared by: Babhakar		Serial no. 5777	
Supplier name: Surya Electricals		Project: Anopolis		HO inward no.	
Firm/Company: Givke		PO/WO date: 31/5/22		HO received date	
PO/WO No. 88784		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/193	25/6/22	16,402-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,402-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108936		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:				16,402-00	
Amount E – PO / WO value:				16,402-00	
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		31/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakar			
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 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.

5775

SURYA ELECTRICALS

Office: Shed No-B 10, BHEL-AIE, Industrial Park,
R.C.Puram, Hyderabad-502032 -- Factory & Godown : Rudraram
Village, Patancheru Mandal, Sangareddy Dist. Pin : 502329,
Hyderabad, TS (36) 502032, IN
+919700902311
suryaelectricals08@gmail.com
GSTIN: 36APTPS2674C2ZF Website: www.suryaelec.com
Contact Name: Murali Krishna

Amount Due:

₹16,402.00

Issue Date: 25 - 06 - 2022
Due Date: 25 - 06 - 2022
PO Number: 88784
PO Date: 31 - 05 - 2022
Place of Supply: TS (36)

Bill To
GV Research Centers Pvt. Ltd

Sanjay 9502288244
Soham Mansion, 5-4-187/3&4, MG Road, SECUNDERABAD, TS (36)
500003, IN
9704750860 / 9347576914
GSTIN: 36AAHCG4562D1ZP

Ship To

Sanjay 9502288244
Innopolis, Sy No 542, Genome valley, Thurkapally, Hyderabad, TS (36)
500078, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	9 mtr Hot Dip Galvanized Octagonal poles Utkarsh make Bottom - 155mm, Top 70mm, 3mm thk and Base Plate :260 X260 X16mm thick.	7308	1.00 NOS	12,500.00	12,500.00	1,125.00 9%	1,125.00 9%	14,750.00
2	M24x750 mm J-Type Foundation bolts Set of 4nos with double nut and double washers	7318	1.00 SET	1,400.00	1,400.00	126.00 9%	126.00 9%	1,652.00
Total @18%					13,900.00	1,251.00	1,251.00	16,402.00

Bank Name: DCB BANK LIMITED
Account Number: 08542600000046
Branch Name: CHANDA NAGAR
IFSC Code: DCBL0000085

Total Taxable Value ₹13,900.00
Total Tax Amount ₹2,502.00
Total Value (in figure) ₹16,402
Total Value (in words) ₹ Sixteen Thousand Four Hundred Two Only

TERMS AND CONDITIONS:
1. 100% ADVANCE PAYMENT STRICTLY.
2. 2 DAYS VALIDITY.
3. TRANSPORTATION EXTRA.
4. READY STOCK

INWARD

Inward No: 9484 Dt: 25/6/22
MRN No: 108926 Dt: 22/6/22
Received By: R. S. S. Sign: R. S. S.

Genome Valley Research Center



Provider Signature

Receiver Signature

Purchase Order

Page(s) 1 Of 1

31-05-2022 14:05:32



88784

20.05.22 3:37:22

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

Supplier Details

Surya Electricals
Factory&Office: Shed no- B 10, BHEL-AIE, Industrail park,
Ramachandrapuram, Hyderabad 502032

GSTIN 36APTPS2674C2ZF

9700902311

9700902311

Doc No	88784	164994
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4769 - Electrical - other - Single pole - NA - nos MS street light pole 9 meters	1.00	12,500.00	0.00	18.00	14,750.00
2 2264 - Carpentry - hardware - Nut bolts - Others - nos Set of 4 nos with washers	1.00	1,400.00	0.00	18.00	1,652.00
Total Order Value . . .					16,402.00

Rupees : Sixteen Thousand Four Hundred Two Only.

Terms and Conditions :-

Specification / Brand Electric pole will be MS telescopic pole, with base plate of 300x300mm, with provision of MCB at 5', along with nuts and bolts

Payment Terms 100% Advance payment

Tax GST included in the above price

Delivery Date With 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs. 16,402-00, by cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Site, 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 **Surya Electricals**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

31-05-2022 14:05:32

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Surya Electricals
Factory&Office: Shed no- B 10, BHEL-AIE, Industrail park,
Ramachandrapuram, Hyderabad 502032

GSTIN 36APTPS2674C2ZF

9700902311

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Doc No	88784	164994
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 2264 - Carpentry - hardware - Nut bolts - Others - nos Set of 4 nos with washers	1.00	1,400.00	0.00	18.00	1,652.00
Total Order Value . . .					16,402.00

Rupees : Sixteen Thousand Four Hundred Two Only.

Terms and Conditions :-

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For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Date : __/__/__

Requisition Form

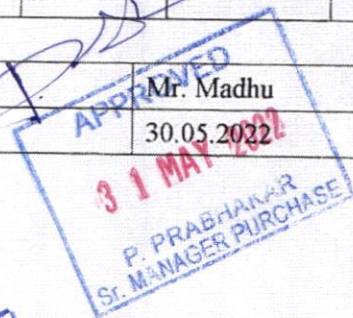
Company Name:	GV Research Centers Pvt Ltd.	Date:	30.05.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164994
Material required before date:		ID No.	76876

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Street light pole	9.1meters	01	nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards street lighting Purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Madhu
Sign. & Date	30.05.2022	Sign. & Date	30.05.2022

Note:



2-20

2-21

WATSON
JAN 20 1911
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