

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5-11-22		Prepared by: S. Jayswal		Serial no.	
Supplier name: Surya Electricals		HO inward no.		10236	
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 14.10.22		PO/WO No.: 92951		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/485	25.10.22	6,136.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,136.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113083		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:				6,136.00	
Amount E – PO / WO value:				5,310.00	
Amount F – Difference (A – E):				826	
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		14-11-22			
Remarks: Final bill received					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	S. Jayswal	APPROVED			
Sign:	[Signature]	07 NOV 2022			
Date	5.11.22				
Approval limit	Upto 20k	MANISH PARIKH MANAGER PROCUREMENT	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

Original Copy
22-23/485

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:

₹6,136.00

Issue Date: 25 - 10 - 2022
Due Date: 25 - 10 - 2022
PO Number: 92951
PO Date: 14 - 10 - 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

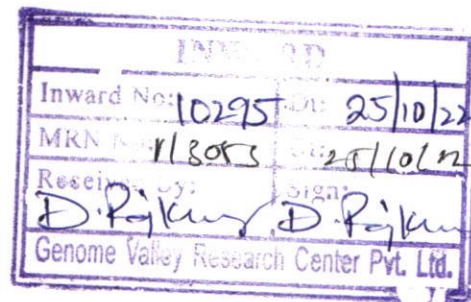
Sanjay 9502288244

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	4 mtr Hot Dip Galvanized Octagonal poles Consoul Make Bottom - 130mm, Top 70mm,3mm thk and Base Plate :200 X200 X12mm thk.	7308	1.00 NOS	4,500.00	4,500.00	405.00 9%	405.00 9%	5,310.00
2	M16X600MM FOUNDATION BOLTS WITH DOUBLE NUT&washers	7308	1.00 SET	700.00	700.00	63.00 9%	63.00 9%	826.00
Total @18%					5,200.00	468.00	468.00	6,136.00

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

Total Taxable Value ₹5,200.00
Total Tax Amount ₹936.00
Total Value (in figure) ₹6,136
Total Value (in words) ₹ Six Thousand One Hundred Thirty-six Only



S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
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TERMS AND CONDITIONS:

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



Provider Signature

Receiver Signature

INWARD	
Inward No: 10295	Dt: 25/10/22
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Purchase Order



92951

11.10.22 11:08:40

Page(s) 1 Of 1

14-10-2022 16:54:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	92951	206340
Doc Date	14-10-2022	
Quote No	NIL	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Murali Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 597700 - ELEC-Electrical - Octagonal GI poles-- - 4000mm - Nos 3m	1.00	4,500.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	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	Included in the above prices
Warranty	Nil
Advance Paid	5,310/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for 2727 terrace lightening 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Surya Electricals**

Name : _____

Date : __/__/__

887874
15.10.22

Requisition Form		Date: 11.10.2022		Time: 16:40	
Company Name: Gvre		Site & Phase: Innopolis		Unit No./Block No.	
Supplier:		Material required before date:		Ugent	
S No	Item	Req. No.	Qty required	Qty available at site	Order Qty
1	ELEC977-Electrical-Octagonal GI poles-4000MM-Nos	206340	1	0	1
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards 2727 terrace lightening purpose.					
Prepared By: V. Akhil		Project Manager		APPROVED	
Approved By: Mr. Madhu		Purchase		14 OCT 2022	
Sign & Date: 11.10.2022		MD		MINISH PARIKH MANAGER PROCUREMENT	