PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	07/01/2023	Prepared by	Minish	Serial no.	12729
Supplier name	Sree Rama krishna Engg. Co.			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	16/12/22	PO/WO No.	95092	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	402	23/12/22	24,662	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,662
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115408	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:	24,662
Amount E – PO / WO value:	24,662
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	16/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JAN 2023			
Date		MINISH PARIKH			
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

SREE RAMA KRISHNA ENGG. CO.
MIRZA COMPLEX
HILL STREET, RANIGUNJ
SECUNDERABAD
Ph No 9000022212
GSTIN/UIN: 36BELPB0230B2ZC
State Name : Telangana, Code : 36
E-Mail : sreerkenterprises@gmail.com

Invoice No. 402	Dated 23-Dec-22
Challan No	Mode/Terms of Payment
Supplier's Ref.	Other Reference
Order No.	Dated
Despatch Doc No	Dated
Despatch Through	Destination
Terms of Delivery	

Consignee
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG, Road, MG
Road, Secunderabad,
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Contact : 7981951035

Buyer
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG, Road, MG
Road, Secunderabad,
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 7981951035

9509L | 206539

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HSN 84137010** *TAHA 0.5 H.P SS MONOBLOCK* *25X25*	6090	**1 SET**	20,900.00	SET		**20,900.00**
	SGST						**1,881.00**
	CGST						**1,881.00**
	Total		**1 SET**				**₹ 24,662.00**

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10337
Date: 28/12/22
Sign:

INWARD
Inward No: 10898 Dt: 24/12/22
MRN No: 115408 Dt: 24/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6090	20,900.00	9%	1,881.00	9%	1,881.00	3,762.00
Total	**20,900.00**		**1,881.00**		**1,881.00**	**3,762.00**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Two Only**

Company's PAN : **BELPB0230B**

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

Company's Bank Details
A/c Holder's Name : **SREE RAMA KRISHNA ENGINEERING COMPANY**
Bank Name : **YES BANK**
A/c No. : **041361900000510**
Branch & IFS Code : **R.P ROAD & YESB0000413**

Customer's Seal and Signature

for SREE RAMA KRISHNA ENGG. CO.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-12-2022 14:40:33

95092
13.12.22 4:21:44

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			
Sree Ramakrishna Engineering Company	**Doc No**	95092	206539
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003	**Doc Date**	16-12-2022	
	Quote No	Nil	
GSTIN 36BELPB0230B2ZC	**Quote Date**	12-12-2022	
040-27712689 9000022212	**SupplyType**	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	123000 - PLUM-Plumbing - Monoblock pump self priming Single phase--Kirlosk - 0.5HP - Nos *CPF-2(25x25) TAHA centrifugal pump*	1.00	20,900.00	0.00	18.00	24,662.00
					Total Order Value . . .	**24,662.00**

Rupees : Twenty Four Thousand Six Hundred Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ' TAHA' brand/company
Payment Terms	100% advance
Tax	Inclusive of all taxes
Delivery Date	Within 2-3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	24,662/-By RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For DG diesel unloading purpose.
Completion Date	NA
Measurment	NA
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 : 22/12/2022

Accepted the above Terms And Conditions
For *Sree Ramakrishna Engineering Company*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	12.12.2022			
Site & Phase :	Innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	206539			
Material required before date:	urgent	ID No.	82390			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4473-Plumbing-Monoblock pump self priming -1 phase-Kirlosker Jalraj-0.5HP-Nos PO8 95092	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards DG diesel unloading purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	MR.madhu					
Sign & Date:	12.12.2022					

APPROVED
07 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT