PURCHASE DIVISION Advice for approval for credit to supplier

Date:	18/01	2023	Prepared by		MINI	H.	Serial no.	13311
Supplier name			ia Krist	LN9	Rugg.	<u>/ </u>	HO inward no.	10011
Firm/Company	GVR		Project		Dunoft	11 %	HO received d	ate
PO/WO date	20/12	12022	PO/WO No		9520	1	Scan ID:	
SI no.	Bill	no.		Bill	date		Bill amount	Original attached
1.	109		28	8/12	12022	36,0	281	√□Yes □ No
2.	1		-	(1			□ Yes □ No
3.								□ Yes □ No
4.								No Yes 🗆 No
Amount A – Bi	lls total (Exclud	ding Tran	sport & Hama	li Charg	ges):	56	028/	
Proof of deliver	y by way of: □	DCs/bill	□ Steel repor	t 🗆 RM	C pour repor	rt 🗆 Sol	id block report	Installation report
MRN	15816.					111111111111111111111111111111111111111	of delivery	Yes 🗆 No
Amount B –Oth		nanortati	on abores			matche	s MRN	
		ansportati	on charges					
Amount C –Oth	er Debits :						5	
Amount D (D=A	A+B-C) – Amo	unt to be	credited to the	supplie	er:		V 5	6028/
Amount E – PO	/ WO value:							0281
Amount F – Dif	ference (A – E):						NIL-
Quantity received	ed as per PO/W	O	M	Yes 🗆 🛚	Excess receiv	ved 🗆 Sh	ort received Pa	art received
Close PO / WO			-6	Yes 🗆]	No – wait for	balance	material Othe	er
Payment – due d	late		,	08/	1 Ad	Valle	er Paid	•
Remarks:			1		, , , ,			
			1.					
Approved by	Purchase	Officer	Rurchase	The state of the s	MD		Accountant	Accounts
Name:		A	Manage	1)				Manager
Sign:		1	8 JAN 202	3				
Date		ST ST	MISH PARI					
Approval limit	Upto 20k	MANAC	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. SREE RAMA KHISHNA ENGG MIRZA COMPLEX HILL STREET, RANIGUNJ SECUNDERABAD Ph No 9000022212

GSTIN/UIN: 36BELPB0230B2ZC State Name: Telangana, Code: 36 E-Mail: sreerkenterprises@gmail.com

Consignee

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG, Road, MG,

Road, Secunderabad,

GSTIN/UIN

36AAHCG4562D1ZP Telangana, Code: 36

State Name Contact

: 7981951035

Buver

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

SI

7981951035

Description of Goods

No

KDS-1348

80x65mm

Sr No: A23AVP000303

Invoice No.

409

Challan No

Dated 28-Dec-22

Mode/Terms of Payment

Supplier's Ref.

Other Reference

Order No.

Dated

Despatch Doc No

P.O NO 95201 Despatch Through Dated Destination

INNOPOLIS

Terms of Delivery

8413

HSN/SAC Quantity

Rate

1 NOS 47,481.00 NOS

per Disc. %

Amount

47,481.00

KIRLOSKAR PUMPS

12.5 H.P Monoblock

SGST CGST 3 ROFF 4,273.29 4,273.29 0.42

INWARD Inward No: 10964 Dt: 5-01-23 MRN No: 115816 Dt: 04/01/2 Received By: Vaule Genome Valley Research Center Pvt.

Total

1 NOS

₹ 56,028.00 E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Twenty Eight Only

HSN/SAC

Value 47,481.00

Central Tax Rate Amount Rate 9% 4,273.29 9% 9%

4.273.29

State Tax Amount

4,273.29

total
Tax Amount
4,273.29 8 540

Tax Amount (in words): INR Eight Thousand Five Hundred Forty Six and Fifty Eight paise Only

Total 47,481.00

Company's PAN

BELPB0230B

Declaration

8413

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 041361900000510

A/c No.

Branch & IFS Code: R.P ROAD & YESB0000413 KRISHNA ENGG. CO.

Customer's Seal and Signature

rised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1

27-12-2022 12:36:31

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		(4)		
Sree Ramakrishna Engineering Company		Doc No	95201	206561
H no- 5-528/10, Mirza complex, Hill stre 500003	et, Ranjgunj, Secunderabad-	Doc Date	20-12-202	22
300003		Quote No	nil	
GSTIN 36BELPB0230B2ZC		Quote Date	19-12-202	22
040-27712689 900	0022212	SupplyType	Supply	

Kind Attn: I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 527200 - PLUM-Plumbing - Pressure Booster PumpKirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
		Total Or	der Value	e	56,027.58

Terms and Conditions :-

Specification /

All items of "Klrloskar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LP

Payment Terms

100% payment

Tax

All taxes included in above price.

Delivery Date

Above material will be delivered within 3 to 4 days.

Delivery Location Innopolis

High Value/quantity beyond limits. Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Po/Reg. processed-post approval. [] Approval for technical details/clarification.

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Shall be borne by us. Transportation

Warranty

1 year from the date of purchase.

Advance Paid

56,028/-By RTGS/NEFT

Other Terms

Completion Date

Measurment

Nil

Security

Nil

Remarks

Material Delivery at GVRC ,Contact person Mr.Madhu ,Mobile no:9502211499

2 8 DEC 2022 SOHAM MODI MANAGING DIRECTOR

C Other

We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 block purpose.

For GV Research Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For MDs APPROVAL

C. Replenishing SSLLP stock

For Sree Ramakrishna Engineering Company

Name:

Name :	

Date : __/_/__

Page(s) 1 Of 1

22-12-2022 10:09:03 AM

Сору

From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Sree Ramakrishna Engineering	Company	Doc No	95201	206561
H no- 5-528/10, Mirza complex 500003	, Hill street, Ranjgunj, Secunderabad-	Doc Date	20-12-20	22
300003		Quote No	nil	
GSTIN 36BELPB0230B2ZC		Quote Date	19-12-20	22
040-27712689	9000022212	SupplyType	Supply	

Kind Attn: I Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 527200 - PLUM-Plumbing - Pressure Booster PumpKirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
		Total Or	der Value	e	56,027.58

Terms and Conditions :-

Specification /

All items of "KIrloskar" make, Model KDS 1348 (80 x65 mm Head 35 Mtrs DISH 900 LP

Payment Terms

100% payment

Tax

All taxes included in above price.

Delivery Date

Above material will be delivered within 3 to 4 days.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Shall be borne by us.

Warranty

1 year from the date of purchase.

Advance Paid

56,028/-By RTGS/NEFT

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 block purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

Material Delivery at GVRC ,Contact person Mr.Madhu ,Mobile no:9502211499

For GV Reserch Centers Pvt Ltd

Authorised Sid

Accepted the above Terms And Conditions

For Sree Ramakrishna Engineering Company

Date : __/_/__

Company Name GVRC	Requisition Form	W W				
Size & Phase Imposols Date 19.12.2022 Unit No Block No. Time 11.04 Supplied Material required Req No. 20656 Meditor date. Reg No. 20656 S No. Item Quy Oyy	Company Name					
Unit No /Block No Unit No /Block No Supplier	Site & Phase	Innopolis	Date:	19.12.2022		
Supplier Req No 20056 Red No 20056 Refore date Red No 20056 Red No 20056 Red No 20056 Refore date Remarks: Towards 4545 Block purpose Remarks: Towards 4545 Block purpose Remarks: Towards 4545 Block purpose Remarks: Remark	Unit No /Block		Time:	11:04		
Marenal required Req No 206561	Septimes.					
Item	Material require	P	Req. No.	206561		
FLUMI 752-Plumbing-Pressure Booster Pump-Kirlosk at KDS 1348-125hp-Nos PLUMI 752-Plumbing-Pressure Booster Pump-Kirlosk at KDS 1348-125hp-Nos Towards 4545 Block purpose Fingineer By: V. Ramesh reddy NAR Ramesh reddy 19 12 2022	before date.	THE STATE OF THE S	ID No	82610		
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Engineer V. Ramesh reddy MR. Ramesh reddy MR. Ramesh reddy 19.12.2022	Remarks:	Towards 4545 Block purpose	A CONTRACTOR OF THE PARTY OF TH			
Engineer V. Ramesh reddy MR. Ramesh reddy MR. Ramesh reddy 19.12.2022						
V. Ramesh reddy MR Ramesh reddy 19.12.2022		Engineer	Project	1	217	
MR. Ramesh reddy	Prepared By	V. Ramesh reddy	Manager	d	urchase	QIW
19.12.2022	Approved By:	MR Ramesh reddy	/-			
	Sign & Date	19.12.2022	Jan 6.	PASINIA P	ARIKH	

1.55 at 8160