

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2023		Prepared by: MINISH		Serial no. 13311	
Supplier name: Sree Raula Krishna Bugg. co.		HO inward no.			
Firm/Company: GVR		Project: Punofoli's		HO received date	
PO/WO date: 20/12/2022		PO/WO No: 95201		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	409	28/12/2022	56,028/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☒ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 56,028/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115816	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 56,028/-

Amount E – PO / WO value: 56,028/-

Amount F – Difference (A – E): NIL

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: 100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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 weightment 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.

Purchase Order

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
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

Doc No	95201	206561
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
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 Pump--Kirlskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
Total Order Value . . .					56,027.58

Rupees : Fifty Six Thousand Twenty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / All items of "Kirlskar" 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

Penalty 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 Nil

Measurment Nil

Security Nil

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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

27/12/2022

Name :

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Date : _/_/

Estimate/Draft PO

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

Supplier Details

Sree Ramakrishna Engineering Company
H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-
500003

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

Doc No	95201	206561
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
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 Pump--Kirloskar-KDS 1348 - 125hp - Nos	1.00	67,830.00	30.00	18.00	56,027.58
Total Order Value . . .					56,027.58
Rupees : Fifty Six Thousand Twenty Seven and Paise Fifty Eight Only.					

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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GVRC ,Contact person Mr.Madhu ,Mobile no:9502211499

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory,

Name :

27/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Date : _/_/____

Requisition Form		GVRC	Date: 19.12.2022			
Company Name:		Innopolis	Time: 11-04			
Site & Phase						
Unit No./Block No.						
Supplier:						
Material required before date:			Req. No. 206561			
S No		Item	ID No. 82610	Qty required	Qty available at site	Order Qty Inward No Inward Date
1		PLUM1752-Plumbing-Pressure Booster Pump--Kirkoskar KDS 1348-125hp-Nos		1	0	1
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards 4545 Block purpose				
Engineer						
Prepared By:	V Ramesh reddy	Project Manager				
Approved By:	MR Ramesh reddy	Purchase				
Sign & Date:	19.12.2022	24 DEC 2022				
		MINISH PARIKH MANAGER PROCUREMENT				
		MD				

69,870.52/-

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