

PURCHASE DIVISION  
Advice for approval for credit to supplier

2

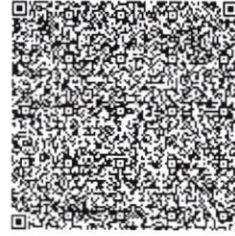
Date:	01/02/23	Prepared by	Kalpana	Serial no.	13941
Supplier name	Vijetha Earthing system	HO inward no.			
Firm/Company	GIVRC	Project	Ponnopolis	HO received date	
PO/WO date	02/01/23	PO/WO No.	95679	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2872/22-23	19/01/23	65,402/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					65,402/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116614	Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					65,402/-
Amount E – PO / WO value:					65,402/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06/02/23 100% Advance paid.			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	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 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**

Printed on 19-Jan-23 at 14:07  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bbee81f761871f3b86095de4c53b9a703375b-4712d40ba635a5a86c25792f3d0  
Ack No. : 112315114779176  
Ack Date : 19-Jan-23

**Vijetha Earthing System**  
4-3-303/ Old Bhoiguda,  
RP Road, Secunderabad  
Telangana - 040-66484666  
Mallapur 6281740296  
GSTIN/UIN: 36AJSPA4123B1ZP  
State Name : Telangana, Code : 36  
Contact : 04066484666,9701971117  
E-Mail : vijethaearthing@yahoo.co.in

Consignee (Ship to)  
**GV Research Centers Pvt Ltd**  
turkapally, ..  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36  
Contact : 9347576914

Buyer (Bill to)  
**GV Research Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham  
Mansion, MG Road, Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36  
Contact : 9347576914

Invoice No. 2872/22-23  
e-Way Bill No. 151586330783  
Dated 19-Jan-23  
Mode/Terms of Payment

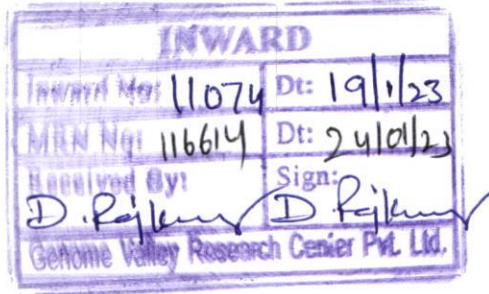
Buyer's Order No. 95679  
Dated 2-Jan-23  
Dispatch Doc No.  
Delivery Note Date

Dispatched through  
Destination

Bill of Lading/LR-RR No.  
Motor Vehicle No. TS10UA0143

Terms of Delivery  
**thurkapally**  
**500078**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	18 nos	2,850.00	nos	51,300.00	
2	75mm Dia 1.8 Mtrs Lenght 3.5mm Thick	73030020	18 %	3 nos	1,375.00	nos	4,125.00	
							55,425.00	
<b>CGST</b>							4,988.25	
<b>SGST</b>							4,988.25	
<b>Round Off</b>							0.50	
<b>Total</b>							<b>21 nos</b>	<b>₹ 65,402.00</b>



Amount Chargeable (in words)

**INR Sixty Five Thousand Four Hundred Two Only**

E. & O.E

Company's PAN : **AJSPA4123B**

Declaration

(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or

Company's Bank Details

Bank Name : **Bank of Baroda**  
A/c No. : **05120200001027**  
Branch & IFS Code : **Secunderabad & BARB0SECUND**

Customer's Seal and Signature

for Vijetha Earthing System



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# 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**

Vijetha Earthing System  
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.

**GSTIN** 36 AJSPA4123B1ZP

040-66484666

9701971117

<b>Doc No</b>	95679	206614
<b>Doc Date</b>	02-01-2023	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	31-12-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Girish Agarwal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	3.00	1,375.00	0.00	18.00	4,867.50
2 574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	18.00	2,850.00	0.00	18.00	60,534.00

**Total Order Value . . . 65,401.50**

Rupees : Sixty Five Thousand Four Hundred One and Paise Fifty Only.

**Terms and Conditions :-**

**Specification /** All items shall be of \_\_\_ brand/company

**Payment Terms** 100% as advance

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

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

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Rs.65,402/-by RTGS/NEFT

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for eletrical body earthing and neutral 4545 purpose.

**Completion Date** NA

**Measurement** 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 invoice 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 : \_\_\_\_\_

06/01/2023

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_



# Estimate/Draft PO

Page(s) 1 Of 1

03-01-2023 14:56:12



95679

27.12.22 3:29:43

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## For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other

**APPROVED BY**  
**04 JAN 2023**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

*[Signature]*  
04/01/2023

Name :

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name: gyrc

Site & Phase: inapolise

Unit No /Block No

Supplier:

Material required before date:

S.No Item

1 ELEC8804-Electrical-C1-Electrode--100X2750mm-Nos

2 ELEC3007-Electrical-C1-Electrode--75X1800mm-Nos

3

4

5

6

7

8

9

10

Remarks: towards electrical body earthing and neutral 4545

Engineer

Prepared By: akhil

Approved By: madhu

Sign & Date:

202005679

Date: 31-12-2022

Time: 15:45

Req. No. 206614

ID No. 83092

Qty required at site Qty available Order Qty Inward No Inward Date

3

3

3

18

18

18

Project Manager

Manager

Purchase

MD

APPROVED

04 JAN 2023

MANAGER PURCHASEMENT