

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15/02/23		Prepared by: Asha Jayothi		Serial no. 14731	
Supplier name: Sree Rama Krishna engg. co.				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 07/01/23		PO/WO No. 95897		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	426	10/01/23	45,612/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,612/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116124		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:				45,612/-	
Amount E – PO / WO value:				45,612/-	
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		20/02/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi	APPROVED 16 FEB 2023 MINISH PARIKH MANAGER - PROCUREMENT			
Sign:	Asha Jayothi				
Date	15/02/23				
Approval limit	Upto 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 : sreercenterprises@gmail.com

Invoice No.

426

Challan No

Dated

10-Jan-23

Mode/Terms of Payment

Supplier's Ref.

426 dt. 10-Jan-23

Other Reference

Order No.

Dated

Despatch Doc No

Dated

Despatch Through

Destination

Terms of Delivery

PO NO:- 95897
7/1/2023

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

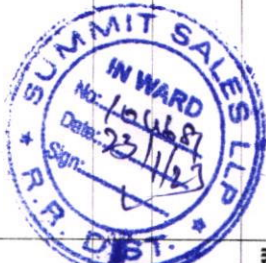
Contact : 7981951035

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	KIRLOSKAR PUMPS Sr No : A23nrv000141 sr no : a23nrv000131 2 H.P Kosm T/p KOSM 235	8413	2 NOS	22,805.86	19,327.00	NOS	38,654.00
	SGST						3,478.86
	CGST						3,478.86
	3 ROFF						0.28
	Total		2 NOS				₹ 45,612.00



Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	38,654.00	9%	3,478.86	9%	3,478.86	6,957.72
Total	38,654.00		3,478.86		3,478.86	6,957.72

Tax Amount (in words) : **INR Six Thousand Nine Hundred Fifty Seven and Seventy Two paise 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.

for SREE RAMA KRISHNA ENGG. CO.

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

P (s) 1 Of 1

07-01-2023 17:04:37



se Div.Copy

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

95897

27.12.22 3:38:50

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	95897	206642
Doc Date	07-01-2023	
Quote No	nil	
Quote Date	05-01-2023	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 561300 - PLUM-Plumbing - Open well submersible pump Three Phase-- Kirloske - 2HP - Nos	2.00	27,610.00	30.00	18.00	45,611.72
Total Order Value . . .					45,611.72

Rupees : Fourty Five Thousand Six Hundred Eleven and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items of "Klrloskar" make,
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	4,5612/-By RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3600 block curing 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

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date	05.01.2023
Company Name:	GVRC		
Site & Phase:	Innapolis	Time	11:30
Unit No./Block No.			
Supplier:		Req. No.	206642
Material required before date:	06.01.2023	ID No.	83195
S. No.	Item	Qty required	Qty available at site
1	PLUM1340-Plumbing-Open well submersible pump -3 phase- Kirlosker KOSM 235-2HP-Nos	2	2
2			
3			
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10			
Remarks:	Towards 3600 block curing purpose		
	Engineer	Project Manager	Purchase M/D
Prepared By:	T. Madhu		
Approved By:	T. Madhu		
Sign & Date:	05.01.2023		

(Composition GST Dealer)

Phone 27712689

Cell : 9000022212, 9849305646

Distributors for : 'RK' Submersible Pumps & Spares



MIRZA COMPLEX, HILL STREET, RANIGUNJ,

SECUNDERABAD - 500 003.

E-mail : sreerkenterprises@gmail.com, www.rkpumps.com



M/s.

454

Date _____

10	1	23
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Sl. No.	Particulars	Amount
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PARTICULARS

Quantity

Rate

TOTAL

Received BY
S.K. RAJU
5281929265

~~INWARD~~

Inward Lgt	1078	Dr			1	20
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Dr:					70
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MRN No: 116124 Dt: 11/01/12

Dr: 11/01/2

Received By: Sign:

Sign: _____

Gerridge Valley Research Center Inc. Ltd.

~~Yours faithfully~~

For **SREE RAMAKRISHNA ENTERPRISES**

Thanking You

~~Authorized Signatory~~

E. & O. E.

SUBJECT TO SEC' BAD JURISDICTION ONLY
Service Complaint : 1800 1034 443 Kirloskar

P.T.O.

