

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 07/03/23		Prepared by: Ashajyothi		Serial no. 15499	
Supplier name: Larmi power Controls				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 31/01/23		PO/WO No. 96659		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73 / 22-23	14/12/22	19,116 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,346 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116980	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		1,500 + 18 /-	1,770 /-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,116 /-
Amount E – PO / WO value:			17,346 /-
Amount F – Difference (A – E):			1,770 /-
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		13/03/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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.

LAXMI POWER CONTROLS

**310, Ispat Bhavan, Distillery Road,
SECUNDERABAD - 500 003**

Tel : 66339957 Mobile: 9391005355

GST : 36AAVPC2840H1ZN

Original For Buyer

M/S G V Research Centre Pvt Ltd.,, 5-4-187/3 & 4, Soham Mansion, 2nd Floor, M G Road, Secunderabad. GST : 36AAHCG4562D1ZP		INVOICE BIIL No. 73/22-23 Date 14-12-2022 Ord No 96659 206547 dt 31-01-2023			
S No	PERTICULERS	Codes	Qty	Rate	Amount Rs.
1	Supply of 3 M Make 33 KV Indoor type 3 core 400 sq mm cable jointing kit	SAC 998715	1.00	8200.00	8200.00
2	Termination of 33 KV 3X400 sq mm cable jointing kit at transformer end	SAC 998715	1.00	6500.00	6500.00
3	To & Fro transportation charges.	SAC 996519	LS	1500.00	1500.00
BANK DETAILS :					
PUNJAB NATIONAL BANK					
A/c No : 3631002100022666					
IFSC ; PUNB0363100					
					16200.00
CGST @ 9%					1458.00
SGST @ 9%					1458.00
PAN : AAVPC2840H					0.00
Rupees Nineteen Thousand One Hundred & Sixteen Only					19116.00

GST : 36AAVPC2840H1ZN

For LAXMI POWER CONTROLS



Purchase Order

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31-01-2023 16:45:08

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

96659
28.01.23 12:54:53

Supplier Details

Laxmi Power Controls
310,Ispat Bhavan ,Distillary Road, Near Railway
Bridge,Secunderabad-500003

GSTIN 36AAVPC2840H1ZN

9391005355

Doc No	96659	206547
Doc Date	31-01-2023	
Quote No	nl	
Quote Date	15-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 210300 - MISC-Miscellaneous - 33kV Joint kit-- - 400Sqmm - Nos indoor type-3core cable	1.00	8,200.00	0.00	18.00	9,676.00
2 210300 - MISC-Miscellaneous - 33kV Joint kit-- - 400Sqmm - Nos charges for termiantion of 33kv -3x400sqmm cable jointing kit at transformer end	1.00	6,500.00	0.00	18.00	7,670.00

Total Order Value . . . 17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Other Terms We reserve the right to reject items not conforming quality and specifications .Above order for 2727 block 2250KVA transformer purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Laxmi Power Controls**

Date : _/_/

Name : _____

Requisition Form			
Company Name:		G V Research Centre	Date: 15/12/2022
Site & Phase:		Innopolis	Time: 13:00
Supplier			Req. No. 206547
Material required before date:		15/12/2022	ID No. 82507

No	Description	Size	Quantity	Units	Inward No	Date
1.	3m make 33kv indoor type 3 core 400sqmm cable jointing kit	3 core 400sqmm	1	No's		
2.	Charges for termination of 33kv 3x400sqmm cable jointing kit at transformer end	3 core 400sqmm	1	No's		
3.						
4.						
5.						

82507

90896659

APPROVED

01 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block 2250 kva transformer

Remarks: Towards 2727 block 2250 kva transformer

Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	15/12/2022	Sign. & Date	15/12/2022

Note: Kindly raise purchase order as site requires urgently.

Note: Kindly raise purchase order as site requires urgently

Lenovo
3600/-

Tel : 66339957 Mobile: 9391005355
GST : 36AAVPC2840H1ZN

Original For Buyer

GST : 36AAVPC2840H1ZN

