PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/23	Prepared by	Minish	Serial no.	15614
Supplier name	SK ElectroSales			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/02/23	PO/WO No.	97582	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4667	01/03/23	3,21,550/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,21,550/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118069	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:	3,21,550/-
Amount E – PO / WO value:	3,21,550/-
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	100 % Advance Paid
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 2023			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **79279716bf6d52f091bb3bc5c5c0c6e09dbeec13a6-d9ca3820804da14cdf8197**
Ack No. : **112315499981937**
Ack Date : **1-Mar-23**

S K Electro Sales - (2022-2023) Shop No.1, Door No.5-2-231, Opp.Mahavir Complex, Hyderbasthi,Secunderabad,Telangana - 500003. GSTIN/UIN: 36AEWPJ8030K2ZX State Name : Telangana, Code : 36 E-Mail : skelectrosales@gmail.com	Invoice No. **2223GS-4667** e-Way Bill No. **131606891573**	Dated **1-Mar-23**
	Delivery Note	Mode/Terms of Payment **100% Against Proforma Invoice**
	Buyer's Order No. **97582**	Dated **25-Feb-23**
Consignee (Ship to) **G V Reserch Centers Pvt Ltd** Site: Innopolis, Sy.No:542, Genome Valley, Thurkapally, Hyderabad.Telangana. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Secunderabad. Telangana. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery **Freight Extra at Avctual**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2cx1.5sqmm FRLS Mstrd Cu Armd Polycab Cable - Red**	85446090	18 %	**5,000 Mtr**	54.50	Mtr		**2,72,500.00**
	CGST							**24,525.00**
								2,97,025.00
	SGST							**24,525.00**
								3,21,550.00
	Round Off							
	Total			**5,000 Mtr**				**₹ 3,21,550.00**

INWARD
Inward No: 11362 Dt: 2/3/23
MRN No: 118069 Dt: 4/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
628192926

SUMMIT SALES LLP
IN WARD
No. 106789
Date 8/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words) E. & O.E

INR Three Lakh Twenty One Thousand Five Hundred Fifty Only

Company's Bank Details
A/c Holder's Name: **S K Electro Sales**
Bank Name : **Yes Bank Ltd-A/c NO.009785800005494**
A/c No. : **009785800005494**
Branch & IFS Code: **S.P.Road, Secbad & YESB0000097**

Company's PAN : **AEWPJ8030K**

Declaration
1. Goods once sold will not be taken back.
2. Our risk and responsibility ceases when goods are delivered. 3. Subject to Secunderabad Jurisdiction only.

for S K Electro Sales - (2022-2023)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

25-02-2023 17:56:53

Purchase Order

97582

16.02.23 5:15:17

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				
S K Electro Sales				
Shop no-5-2-231 to 234 and 5-2-250 to 252/1/1, Hyderbasti, Opp: Mahaveer Complex, Secunderabad-50003		**Doc No**	97582	206672
		Doc Date	25-02-2023	
		Quote No	NIL	
GSTIN 36AEWPJ8030K2ZX		**Quote Date**	25-02-2023	
9440625872	9440625872	**SupplyType**	Supply	

Kind Attn : Suresh Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	441200 - ELEC-Electrical - Flexible Copper cable -- - 1.5Sqmm-2core - kgs *1.5sqmm 2core FRLS Copper Armoured cable (RED Colour POLYCAB make).*	5,000.00	54.50	0.00	18.00	321,550.00
				Total Order Value . . .		**321,550.00**

Rupees : Three Lakh(s) Twenty One Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of POLYCAB make.
Payment Terms	100% as advance.
Tax	Inclusive of all taxes
Delivery Date	Ready stock.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs: 3,21,550 by Cheque/RTGS. Cheque no:________,dated________.
Other Terms	We reserve the right items not confirming to qlty & specs.
Completion Date	NA
Measurment	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 Head Office. Proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***S K Electro Sales***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	18-01-2023
Site & Phase	INNOPOLIS	Time	11:17
Unit No Block No			
Supplier			
Material required before date		Req No	206672
		ID No	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	Approved ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	5000		5000		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards fire alaram work in 4545 purpose (type FRLSH CABLE)

	Engineer	Project Manager	Purchase	MD
Prepared By	Akhil			
Approved By	Madhu			
Sign & Date				