

PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date: 09/03/23		Prepared by: Minish		Serial no. 15625	
Supplier name: Migrant Automation Private Ltd.				HO inward no.	
Firm/Company: Gv RC		Project: Innopolis		HO received date	
PO/WO date: 21/02/23		PO/WO No. 97343		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	938	27/02/23	1,50,887/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,50,887/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118060	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:			1,50,887/-
Amount E – PO / WO value:			1,50,887/-
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:					
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.



Original Copy

TAX INVOICE

#938

MIRANT AUTOMATION PRIVATE LIMITED

PLOT NO:6A/5, IDA PHASE-I, PATANCHERU, SANGAREDDY DIST.,,
HYDERABAD, TS (36) 502319, IN
+919949306860

sudhakar@mirrant.com

GSTIN: 36AAKCM0817G1ZK IEC NO: 0915901889

LUT NO: AD360421006724F Contact Name: T.SUDHAKAR

Issue Date:

27 - Feb - 2023

Due Date:

27 - Feb - 2023

PO Number:

97343

Place of Supply:

TS (36)

Bill To

GV RESEARCH CENTERS PRIVATE LIMITED

waseem 93475 76914

Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad,,
Hyderabad, TS (36) 500003, IN

8897322963

GSTIN: 36AAHCG4562D1ZP

Ship To

waseem 93475 76914

SURVEY NO 542, GENOME VALLY, THURKAPALLY, SHAMEERPET
MANDAL, HYDERABAD, HYDERABAD, TS (36) 500078, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	150MM (6")- ELECTROMAGNETIC BTU METER SR NO : 0001370,1371 MAKE : MIRANT	90261010	2	63,935.00	1,27,870.00	11,508.30 9%	11,508.30 9%	1,50,886.60

Bank Name: ICICI BANK LIMITED

Account Number: 180605000774

Branch Name: VIVEKANANDA NAGAR COLONY

IFSC Code: ICIC0001806

Total @18%

1,27,870.00

11,508.30

11,508.30

1,50,886.60

Total Taxable Value

₹1,27,870.00

Total Tax Amount

₹23,016.60

Rounded Off

₹0.40

Total Value (in figure)

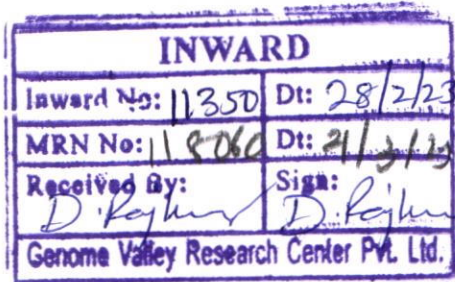
₹1,50,887

Total Value (in words)

₹ One Lakh Fifty Thousand Eight Hundred Eighty-seven
Only

Terms & Conditions

- 1.Price basis : Ex works, Mirrant Automation, Hyderabad
- 2.Freight Charges: Customer Scope
- 3.Delivery :2-3 weeks from Confirm PO
- 4.Payment Terms: 100% along with PO.
- 5.GST: Extra As mentioned Above
- 6.Warranty: 1 Years against manufacturing defects from date of Invoicing
- 7.Installation : Customer Scope
- 8.Validity of Quotation: 30 days
9. P & F: 3%



MIRANT AUTOMATION PVT. LTD

Purchase Order

Page(5) 1 Of 1

21-02-2023 11:44:11

97343
08.02.23 3:48:30

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

Mirrnat Automation Private Limited
Plot no- 6A/5,IDA, Phase-I, Ptancheru, Sangareddy, Telangana-502319

GSTIN 36AAKCM0817G1ZK

9949306860

9032641046

Doc No	97343	206662
Doc Date	21-02-2023	
Quote No	#4697	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : T.Sudhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 531100 - MISC-Miscellaneous - BTU Meter-- - NA - Nos 150mm BTU Meter, Model no: BTU 2900, Mirrant make.	2.00	63,935.00	0.00	18.00	150,886.60
Total Order Value . . .					150,886.60

Rupees : One Lakh(s) Fifty Thousand Eight Hundred Eighty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation #4697 dtd: 06-02-2023.

Payment Terms 100% as advance payment.

Tax Inclusive of all taxes

Delivery Date 2 - 3weeks from the date of PO.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Rs: 1,50,887 by Cheque/RTGS. Cheque no: _____, dated _____.

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date NA

Measurment NA

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.

APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mirrnat Automation Private Limited**

Requisition Form		Date: 13-01-2023			
Company Name: GVRC		Time: 11.17			
Site & Phase: INNOPOLIS		Req No. 206662			
Unit No./Block No.		ID No. 84486			
Supplier:		Qty required at site		Order Qty	Inward No
Material required before date		Qty available			Inward Date
S No	Item	2	✓	2	
1	MISC311-Miscellaneous-BTU Meter---Nos				
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards 4545 Chiller pipe line purpose.		Project Manager		Purchase	MD
822.7		✓			
Prepared By:	Akhil				
Approved By:	Madhu				
Sign & Date:					

Po no. 92343