

**PURCHASE DIVISION**  
Advice for approval for credit to supplier



**15605**

Date:		09/03/23		Prepared by	Minish		Serial no.			
Supplier name		Mirrant Automation Private Ltd.					HO inward no.			
Firm/Company		GVRC		Project	Innopolis		HO received date			
PO/WO date		21/02/23		PO/WO No.	97344		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached		
1.	937			27/02/23		3,01,773/-		<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):							3,01,773/-			
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.:	118059				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:							3,01,773/-			
Amount E – PO / WO value:							3,01,773/-			
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				100% Advance Paid						
Remarks: <i>Final Bill</i>										
Approved by	Purchase Officer	Purchase Manager		MD	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.



Original Copy

# TAX INVOICE

## #937

### MIRRANT 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:

9734

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 : 0001366,1367,1368,1369 MAKE : MIRRANT	90261010	4	63,935.00	2,55,740.00	23,016.60 9%	23,016.60 9%	3,01,773.20

Bank Name: ICICI BANK LIMITED

Total @18%

2,55,740.00

23,016.60

23,016.60

3,01,773.20

Account Number: 180605000774

Branch Name: VIVEKANANDA NAGAR COLONY

IFSC Code: ICIC0001806

Total Taxable Value

₹2,55,740.00

Total Tax Amount

₹46,033.20

Rounded Off

(-) ₹0.20

Total Value (in figure)

₹3,01,773

Total Value (in words)

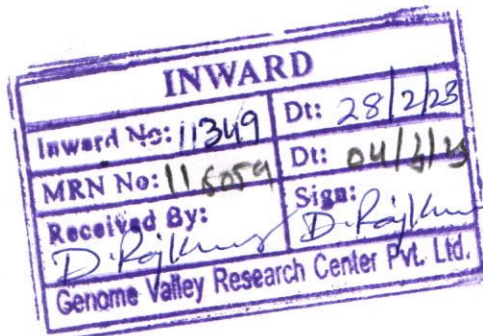
₹ Three Lakh One Thousand Seven Hundred Seventy-three  
Only

#### 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%



MIRRANT AUTOMATION PVT. LTD





# Purchase Order



97344

08.02.23 3:48:30

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21-02-2023 11:44:11

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

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

**GSTIN** 36AAKCM0817G1ZK  
9949306860

9032641046

<b>Doc No</b>	97344	206662
<b>Doc Date</b>	21-02-2023	
<b>Quote No</b>	#4697	
<b>Quote Date</b>	06-02-2023	
<b>SupplyType</b>	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.	4.00	63,935.00	0.00	18.00	301,773.20
<b>Total Order Value . . .</b>					<b>301,773.20</b>

Rupees : Three Lakh(s) One Thousand Seven Hundred Seventy Three and Paise Twenty 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: 3,01,773 by Cheque/RTGS. Cheque no: \_\_\_\_\_, dated \_\_\_\_\_.

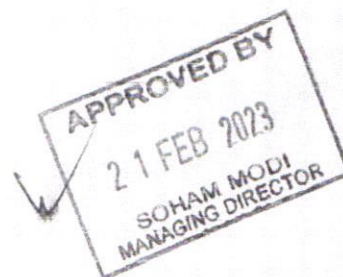
**Other Terms** We reserve the right to reject items not conforming to quality and specifications.

**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.



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mirrant Automation Private Limited**

Requisition Form


Company Name	GVRC	Date	13-01-2023
Site & Phase	INNOPOLIS	Time	11:17
Unit No./Block No.		Req. No.	206663
Supplier		ID No.	84485
Material required before date		Qty required	4
		Qty available at site	4 ✓
		Order Qty	4
		Inward No.	
		Inward Date	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No.	Inward Date
1	MISC5311-Miscellaneous-BTU Meter-----Nos	4	4 ✓	4		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 2727 2nd and 3rd floor Chiller pipe line purpose  
*Size: ?*

Engineer: \_\_\_\_\_  
 Prepared By: Akhil  
 Approved By: Madhu  
 Sign & Date: \_\_\_\_\_

Project Manager: 

Purchase: \_\_\_\_\_  
 MID: \_\_\_\_\_

PO no: 92394