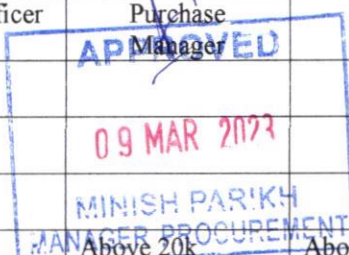


PURCHASE DIVISION
Advice for approval for credit to supplier



15616

Date:	09/03/23	Prepared by	Minish	Serial no.	15616
Supplier name	Nisa Infra			HO inward no.	
Firm/Company	GVRC	Project	Innapolis	HO received date	
PO/WO date	31/01/23	PO/WO No.	96636	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22-23/2498	03/03/23	7,552/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			1	<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):				7,552/-	
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.:	118119		Proof of delivery matches MRN	<input checked="" 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:				7,552/-	
Amount E – PO / WO value:				7,552/-	
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: final Bill					
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 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.



IRN : 6da7bad132bc911b65c89d94bab563be4743ab3622-87e6f9a5c0d99572c6f961
 Ack No. : 112315526085500
 Ack Date : 3-Mar-23

NISA INFRA Plot No.279, Ramakrishna Nagar, Chengincherla Hyderabad Telangana India 9246174444 9100744405 GSTIN/UIN: 36AWRPD4142P1Z1 State Name : Telangana, Code : 36 E-Mail : nisa.infra@gmail.com	Invoice No.	Dated
	NISA/22-23/2498	3-Mar-23
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
G V Reserch Centers Pvt Ltd Thurkapally, Hyderabad, Telangana, India, 7337528678, 6281929265 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Advance Payment Other References
Buyer (Bill to)	Buyer's Order No.	Dated
G V Reserch Centers Pvt Ltd 5-4-187/3&4, II Nd Floor Sohan Mansion, MG Road, Secunderabad - 500003, Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	96636 / 212513	31-Jan-23
	Dispatch Doc No.	Delivery Note Date
	Private Vehicle	
	Dispatched through	Destination
	By Road	Thurkapally
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Chengincherla dt. 3-Mar-23	TS10UA0143
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lokfix P- 5 Kgs	38245090	4 nos	1,600.00	nos	6,400.00
						CGST 576.00
						SGST 576.00
	Total		4 nos			₹ 7,552.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Five Hundred Fifty Two Only

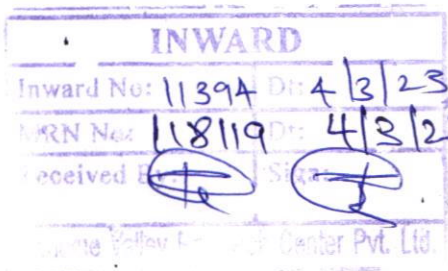
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Two Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 CONDITIONS: 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa: if this payment not made on before due date.

Customer's Seal and Signature

This is a Computer Generated Invoice



11394

Purchase Order

Page(s) 1 Of 1

01-02-2023 10:41:45

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96636

28.01.23 12:54:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
NISA INFRA		Doc No	96636 212513
Plot no 279, Rmamksrishna nagar, Near: FCI Godown, Chengicherla, Medchel-Malkajgiri-500076.		Doc Date	31-01-2023
		Quote No	Nil
GSTIN 36AWRPD4142P1Z1		Quote Date	31-01-2023
9246174444	9246174444	SupplyType	Supply

Kind Attn : D.Veerababu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 120500 - CHEM-Chemical - Lock set - NA - Kgs 5 kg's each-20kg's(4 sets)	4.00	1,600.00	0.00	18.00	7,552.00
Total Order Value . . .					7,552.00

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% advance**Tax** All taxes included in above price.**Delivery Date** Next 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** 7,552/-by RTGS /NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 building at site.**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 HO office or purchase site office proof of delivery /Dc can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

01/02/2023

Accepted the above Terms And Conditions

For **NISA INFRA**

Date : _/ _/ _

