PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/03/23	Prepared by	Asha Jyothi	Serial no.	15905
Supplier name	Sri parameshwara Engineering Solutions			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20/02/23	PO/WO No.	97304	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SPH/22-23/271002	03/03/23	34,220/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,220/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118145	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:	34,220/-
Amount E – PO / WO value:	34,220/-
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	27/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

SRI PARAMESHWARA ENGINEERING SOLUTIONS...

SALES INVOICE GST

PLOT NO 14 TEMPLE ROCK ENCLAVE
TAD BUND X ROADS
SECUNDERABAD 500009

Mobile no. : **9948075277**
CIN No. : U74999TG2017PTC115472
GSTIN : 36AAYCS2123D1ZB [Telangana (36)]

Invoice No : **SPH/22-23/271002** **Date** : **03-03-2023**

Bill To : **GV RESEARCH CENTERS PRIVATE LIMITED**
5-4-187/3, Soham mansion, MG Road, MG Road,
SECUNDERABAD
500003

GSTIN : **36AAHCG4562D1ZP**
GST State : **Telangana (36)**
Transpoter : **BY VAN**
Destination : **THURKAPALLY**
Buyer Ref No. : 97304/212571

Ship To : **GV RESEARCH CENTERS PRIVATE LIMITED**
5-4-187/3, Soham mansion, MG Road, MG Road,
SECUNDERABAD 500003

Mobile : **7729877893**
GSTIN : 36AAHCG4562D1ZP
GST State : Telangana (36)
Packet No : 1

IRN : 2829204a268967f3168b833bdc71a8599907d46acfb27dc87d0bb809b6318f0d
ACK. No. : 112315528635488 Date: 03-03-2023 15:20

E_Way_Bill_No:

E_Way_Bill_On:

Group / Item		HSN Code	Rate	Qty	UOM	Value
AGRI - JUNCTION BOX						
SP11812	JB 4030 SMC FITTED JUNCTION BOX - VINYAN	85381090	1,300.00	5.000	Nos	6500.00
SP12323	GSJB. 7450 FINISHED SMC JUNCTION BOX - SINTEX	85381090	4,500.00	5.000	Nos	22500.00
		Total		**10.000**		**29,000.00**
		Round Off	[@ 0 on 34220]			0.00
		State GST (SGST)	[@ 9% on 29000]			2610.00
		TCS ON PURCHASE	[@ 0 on 68440]			0.00
		Packing and Forward Charges	[@ 0 on 34220]			0.00
		Central GST (CGST)	[@ 9% on 29000]			2610.00
		Grand Total				**34,220.00**

Amount in Words **Rs Thirty-four thousand two hundred twenty Only.**

HSN Code	Taxable Value	Qty.	UOM	IGST		CGST		SGST		CESS	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
85381090	29000	10.000	Nos	0.00	0.00	9.00	2610.00	9.00	2610.00	0.00	0.00
	Total				**0**		**2610**		**2610**		**0**

Challan No. : DC/SPHYDT/22-23/03/0011
SO No. :

Bank Details :

Name Of Bank : **STATE BANK OF INDIA**
Account No. : **36612808224**
IFSC Code : **SBIN0000916**

INWARD
Inward No: 11405 Dt: 4/3/23
GRN No: 118145 Dt: 6/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd

SUMMIT SALES LLP
IN WARD
No. 106780
Date: 8/3/22
Sign:
R.R. DIST.

Terms and Conditions :

1. Gst is charged extra on basic price.
2. Goods once sold will not be eligible for return / exchange.
3. @18% per annum shall be calculated on oustanding amount if not paid with 15 days from date of invoice.
4. We are not manufacturers defects are liable to respective all brand their TAC.
5. In addition buyer agrees to save and seller harmless from any claims, demands, liability, costs, expenses or judgements arising directly or indirectly.
6. All disputes are subject to Hyderabad jurisdiction only.

Received By
S.K. RAJU
6281929265

Print Date : 03-03-2023

11405

Invoice No : SPH/22-23/271002		**Date** : 03-03-2023	
Prepared By	Checked By	Delivered By	Authorized Signatory
HARISH [003]			

INWARD

Inward No: 11405 Dt: 4/3/23

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Received By
S.K. RAJU
6281929265

Print Date : 03-03-2023

Purchase Order

 20-02-2023 15:42:36

97304
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			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	97304	212571
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	20-02-2023	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	16-02-2023	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	770000 - ELEC-Electrical - Fiber Box--GSJB4030 - 375X275X175mm - Nos	5.00	1,300.00	0.00	18.00	7,670.00
2	231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos	5.00	4,500.00	0.00	18.00	26,550.00
	Total Order Value . . .					**34,220.00**

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sintex 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site DB box use Purpose.
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 : 20/02/2023

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16-02-2023
Site & Phase :	INNOPOLISE	Time:	14:25
Unit No./Block No			
Supplier:			
Material required before date:		Req. No.	212571
		ID No.	84413

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6115-Electrical-Fiber Box--GSJB4030-375X275X175mm-Nos	5		5		
2	ELEC4723-Electrical-Fiber Box--GSJB7450-675X475X200mm-Nos	5		5		
3	ELEC1888-Electrical-MCB-4 pole--32A-Nos	3		3		
4	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos	6		6		
5	ELEC4381-Electrical-MCCB Enclosure-100amps TP-L&T--Nos	2		2		
6	ELEC3977-Electrical-MCCB---100A-Nos	1		1		
7	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	2		2		
8	ELEC7266-Electrical-MCB---16 amps-Nos	6		6		
9	ELEC2020-Electrical-MCB---06 amps-Nos	12		12		
10						

PO 97272
PO 97270
PO 97304

Remarks: Towards site DB box use purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	akhil			
Approved By:	madhu sir		APPROVED 20 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:				