PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/03/23	Prepared by	Asha Jyothi	Serial no.	15933
Supplier name	Navkar Electrical Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/03/23	PO/WO No.	97820	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4612/22-23	11/03/23	7,293/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,293/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118335 — 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:	7,293/-
Amount E – PO / WO value:	7,293/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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20 MAR 2023
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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.

Navkar Electrical Enterprises
Shop No.1141/B, 5-3-373 to 374
Opp Arya Samaj Mandir
Gujarathi School Lane, R.P. Road
Secunderabad-500003
GSTIN/UIN: 36BPCPB1957F1Z7
State Name : Telangana, Code : 36
E-Mail : navkarelectricals2014@gmail.com

Invoice No. **NEE/4612/22-23**	Dated **11-Mar-23**
Delivery Note	Mode/Terms of Payment **By Rtgs**
Reference No. & Date.	Other References
Buyer's Order No. **97820/212645**	Dated **9-Mar-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Person**	Destination **Shop**
Terms of Delivery	

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road,
Sec-Bad.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**185Sqmm Copper Lugs**	85369090	**26.00 No's**	281.00	No's	35 %	**4,748.90**
2	**35Sqmm Copper Lugs**	85369090	**30.00 No's**	31.40	No's	35 %	**612.30**
3	**50Sqmm Copper Lugs**	85369090	**30.00 No's**	42.00	No's	35 %	**819.00**
							6,180.20
	Output CGST @ 9%			9	%		**556.22**
	Output SGST @ 9%			9	%		**556.22**
	Round Off						**0.36**
	Total		**86.00 No's**				**₹ 7,293.00**

E. & O.E

INWARD
Inward No: 11483 Dt: 15/3/23
MRN No: 118335 Dt: 15/3/23
Received By: Sign:

SUMMIT SALES LLP
IN WARD
No: 10703
Date: 15/3/23
Sign:

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	6,180.20	9%	556.22	9%	556.22	1,112.44
Total	**6,180.20**		**556.22**		**556.22**	**1,112.44**

Tax Amount (in words) : **INR One Thousand One Hundred Twelve and Forty Four PAISA Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200048602212**
Branch & IFS Code : **Paradise & HDFC0000042**

NAVKAR ELECTRICAL ENTERPRISES ★ SECUNDERABAD ★ Ph: 66386661 66386662

for Navkar Electrical Enterprises

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order

 09-03-2023 4:58:08 PM Orig

97820
16.02.23 5:22:54

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			
Navkar Electrical Enterprises	**Doc No**	97820	212645
1141/B,Opp Arya Samaj Mandir ,Gujrati School Lane ,RP Road Secunderabad-500003,Telangana	**Doc Date**	09-03-2023	
	Quote No	NIL	
	Quote Date	09-03-2023	
9652726688	**SupplyType**	Supply	

Kind Attn : Mudit Bhansali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4589 - Electrical - other - Lugs - NA - nos *185 sqmm-Ring Type*	26.00	281.00	35.00	18.00	5,603.70
2	4589 - Electrical - other - Lugs - NA - nos *35sqmm-Ring Type*	30.00	31.40	35.00	18.00	722.51
3	4589 - Electrical - other - Lugs - NA - nos *50sqmm-Ring Type*	30.00	42.00	35.00	18.00	966.42
					Total Order Value . . .	**7,292.64**

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 1 or 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Material for Chiller Pump Cable work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
09/03/2023
Name : ____________________
Contact . .

Accepted the above Terms And Conditions
For ***Navkar Electrical Enterprises***
Name : ____________________
Date : __/__/____

(ORIGINAL FOR RECIPIENT)

Requisition Form

Company Name:	G V Research Centre	Date:	04.03.2023
Site & Phase:	Innopolis	Time:	12:30
Supplier		Req. No.	212645
Material required before date:	04.03.2023	ID No.	84865

No	Description	Size	Quantity	Units	Inward No	Date
1.	Copper lugs 281/-	185sqmm	26	nos		
2.	Copper lugs 31/40	35sqmm	30	nos		
3.	Copper lugs 42/-.	50sqmm	30	nos		
4.	L 35/.					
5.	+18/					
	10/97820 Navkar navkarelectricals2014@gmail.com					

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Remarks: for chiller pump cable work

Prepared By	Shivani	Approved by	Mr.Ramesh reddy
Sign. & Date	04.03.2023	Sign. & Date	04.03.2023

Note:Kindly raise purchase order as site requires urgently