# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	1	20	03	23	Prepare	ed by		Ashaiu	othi	Serial no.	Tri.	15932
Supplier nar	me			Pana	keis	hna	Fn	99. Co	,	HO inward	d no.	
Firm/Compa	any		VRC		Project	113 0		Tonoba	lis	HO receiv	ed date	
PO/WO date	e	03	03	23	PO/WO	No.		9767	7	Scan ID.		
Sl no.			Bill no	).			Bill	date		Bill amount		Original attached
1.		51	К			10	03	23	30	,090	-	Yes 🗆 No
2.					,					/		□ Yes □ No
3.												□ Yes □ No
4.												□ Yes □ No
Amount A	- Bills t	otal (Ex	xcludii	ng Trans	sport & I	Hamali	Charg	ges):			30	,090 -
Proof of del	ivery by	y way o	of: 🗆 D	Cs/bill	□ Steel	report	□ RM	C pour repo	rt 🗆 So	lid block rep	ort 🗆 In	stallation report
MRN		11	836	6					1	of delivery es MRN		Yes 🗆 No
nos.:	Other (			1000	on charge	90			match			
Amount C -				sportatio	on charge							
					11. 1	1	11				_	
Amount D	70			nt to be	credited	to the	supplie	er: 			30	,090 1-
Amount E -											30	,090 F
Amount F -							/					
Quantity re	ceived a	as per P	O/Wo	)			/	Excess recei				received
Close PO /	WO					V	Yes □	No – wait fo	or balanc	e material	Other	
Payment -	due date	:				8	77	03 23				
Remarks:								al 611	1			
								og en	,			
Approve	ed by	Purc	hase (	Officer	10-10/6	ırchase		МІ	)	Accou	ntant	Accounts Manager
Name:						goi	-					
Sign:												
Date												
Approval li	mít	Upto	20k		Above	20k		Above 100	)k	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.

## Tax Invoice



SREE RAMA KRISHNA ENGG. CO.

MIRZA COMPLEX HILL STREET, RANIGUNJ SECUNDERABAD Ph No 9000022212

GSTIN/UIN: 36BELPB0230B2ZC State Name: Telangana, Code: 36 E-Mail: sreerkenterprises@gmail.com

Consignee

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG, Road, MG Road,

Secunderabad,

GSTIN/UIN

: 36AAHCG4562D1ZP

State Name

: Telangana, Code: 36

Contact

: 7981951035

Buyer

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG, Road, MG Road,

Secunderabad.

GSTIN/UIN

: 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

gana

Contact

Place	of Supply	: Telang

	9	
Č,	7981951035	

Invoice No.	Dated
515	10-Mar-23
Challan No	Mode/Terms of Payment
Supplier's Ref.	Other Reference
515 dt. 10-Mar-23	
Order No. 97677	Dated
Despatch Doc No	Dated
Despatch Through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	G.I Fittings 50mm Water Meter Dasmesh ISI	8413	3 SET	10,030.00	8,500.00	SET		25,500.00
	SGST CGST					Aak	4.	2,295.00 2,295.00
	INWARD							
	Isward No:     464   Dt:	23	147	IN WARD	15/			
	Genome Valley Research Center Pvt. L		* 8	etic: 12/3   23				
	Total		3 SET	56				₹ 30,090.00

Amount Chargeable (in words)

E. & O.E

**INR Thirty Thousand Ninety Only** 

HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8413	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
Total	25,500.00		2,295.00		2,295.00	4,590.00

Tax Amount (in words) : 🏟 செருவ் சிற்ற புத்தி and Five Hundred Ninety Only

S.K. RAJU

Company's Bank Details

A/c Holder's Name : SREE RAMA KRISHNA ENGINEERING COMPANY

Bank Name YES BANK 041361900000510

A/c No. BELPB0230B

Branch & IFS Code : R.P ROAD & YESB0000413

for SREE RAMA KRISHNA ENGG. CO.

Authorised Signatory

Company's PAN Declaration

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

# Purchase Order

Page(s) 1 Of 1

04-03-2023 12:44:08

Original / Office Copy / Purchase Div.Copy

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

Sree Ramakrishna Engineering Company Doc No

97677

212604

30,090.00

H no- 5-528/10, Mirza complex, Hill street, Ranjgunj, Secunderabad-500003

Doc Date

03-03-2023

Quote No

Total Order Value . . .

NII

GSTIN 36BELPB0230B2ZC

**Quote Date** 

02-03-2023

040-27712689

9000022212

SupplyType

Supply

Kind Attn: I Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 235200 - PLUM-Plumbing - Meters-Brass water meter-screwed end - multi jet - 40MM - Nos	3.00	8,500.00	0.00	18.00	30,090.00

Rupees: Thirty Thousand Ninty Only.

Terms and Conditions :-

Specification /

All items shall be of Dasmesh brand, Brass water meter screwd and multiject class B, 50 MM

**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

One year

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account,

Above order for 4545 OHT Tank purpose. NA

Completion Date Measurment

Nil

Security Remarks Nil 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice

to site. Original invoices 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

Accepted the above Terms And Conditions

03-03-2023 10:28:42

Original / Office Copy / Purchase Div.Copy

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				
Sree Ramakrishna Engineer	ing Company	Doc No	97677	212604
H no- 5-528/10, Mirza comp 500003	plex, Hill street, Ranjgunj, Secunderabad-	Doc Date	03-03-202	23
		Quote No	NIL	
GSTIN 36BELPB0230B2ZC		<b>Quote Date</b>	02-03-202	23
040-27712689	9000022212	SupplyType	Supply	

#### Kind Attn: I Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Dis%	ty Rate Dis	GST	Amount
0.00	3.00 8,500.00 0	18.00	30,090.00
rder Valu	Total Order \	ue	30,090.00
rc	Total Ord	ier vaii	ier value

### Terms and Conditions :-

Specification / Brand All items shall be of Dasmesh brand, Brass water meter screwd and multiject class B, 50 MM

**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

FII

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

One year

Advance Paid

NIL

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, Above order for 4545 OHT

Tank purpose

**Completion Date** 

NA Nil

Measurment 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Sree Ramakrishna Engineering Company

Name :

D-1- /	
Date: /	/

Requisition Form		And the second s				
Company Name	gvic	Date	28.02.2023			
Site & Phase	innopolis	Time	18:00			
Unit No./Block No						
Supplier		Reg No.	212604	The second secon		
Material required before date	urgent	DNo	7		The second secon	
S No	Item Oty Oty	Qty	^			Inward
		reduned	at Sitie			Date
	PLUM3877-Plumbing-Meters-Brass water meter screwed end multi jet ClassB-Dasmesh -40mm-Nos		3 0	3		
	50 mm.			en e	And desired and other sections of the second section of the section of	The same of the sa
3		2				
4		Š				
5	70	-				
6	9	(0)				And the second s
7	2	4				and the same of th
<b>∞</b>	4	>				
9						
10						
Remarks	Towards 4545 OHT tank purpose					
				1		And the same of th
	Engineer	Project	PARONE			
Prepared By:	V Ramesh reddy	-	THE PARTY	urchase		M
Approved By:	Mr.Ramesh reddy	-	20 MM	天王		
Sign & Date:	28.07. 2023	1	MINITO PRO	10		

	11	10	9	00	7	6.	5	4	(J)	2	-	Notes:			_		Sl. No.		Date:	Prepare	Item: W	Procure
12 Other term 3	11 Other term 2	10 Other term 1	9 Warranty	8 Unloading cost	7 Loading cost	6 Payment terms	5 Advance	4 Delivery period	3 Transport charges	2 Details of requisiton no., required by, etc.:	Material required for site:		Total:		Brass water meter, screwd and multijet class B-Dasmesh-50 mm		SKU		Date: 02-03-2023	Prepared by: Prabhakar	Item: Water meter	Procurement/Purchase comparision sheet
										212604	GVRC, OHT Tank purpose				Nos		NOM					
											HT Tan				3 I		Qty S	Rate fo				
											k purpose	ħ			нв	Brand	Previous-Pr Qty Sanitary'	r water me				
															11328	Price	Previous-Purchase-Praful Sanitary'	Rate for water meter, Net rate after discount + GST				
			One year	NA	NA	NA	NA	After delivery	NA						Kranthi	Brand		r discount				
															13,746	Price	Praful Sanitary	+ GST				
													41,238		41,238	Value						
			One year	NA	NA	NA	NA	Advance	NA	(	_				Dasmesh	Brand						
										Ì	\	\	\		10,030	Price	Sri Ram Motors					
													30,090		30,090	Value						
			One year	Z	Z×	Z	Z	Advance	ZA						Kranthi	Brand						
															12,409	Price	SK Gupta Valves					
													37,227		37,227	Value	S					
			One year	NA	NA	NA	NA	100% Advance	NA						Chambal	Brand	Sri					
															15,930	Price	Sri Shyam Enterprises					
			8										47,790		47,790	Value	es					

20/2/2