

PURCHASE DIVISION
Advice for approval for credit to supplier

(€)

Date: 20/03/23		Prepared by: Ashajyothi		Serial no. 15932	
Supplier name: Sree Rama Krishna Engg. Co.				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 03/03/23		PO/WO No. 97677		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	515	10/03/23	30,090 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			30,090 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118366	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:			30,090 /-
Amount E – PO / WO value:			30,090 /-
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

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.

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

Doc No 97677 212604
Doc Date 03-03-2023
Quote No NIL
Quote Date 02-03-2023
SupplyType Supply

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

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 50mm	3.00	8,500.00	0.00	18.00	30,090.00
Total Order Value . . .					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

Penalty 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.

Completion Date NA

Measurment Nil

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 **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

04/03/2023

Estimate/Draft PO

Page(s) 1 Of 1

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 Engineering Company
H no- 5-528/10, Mirza complex, Hill street, Ranjung, Secunderabad-500003

GSTIN 36BELPB0230B2ZC

040-27712689

9000022212

Doc No	97677	212604
Doc Date	03-03-2023	
Quote No	NIL	
Quote Date	02-03-2023	
SupplyType	Supply	

Kind Attn : I Ravi Kiran

Estimate/Draft PO 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 50mm ✓ - Nos	3.00	8,500.00	0.00	18.00	30,090.00
Total Order Value . . .					30,090.00

Rupees : Thirty Thousand Ninty Only.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty One year

Advance Paid NIL

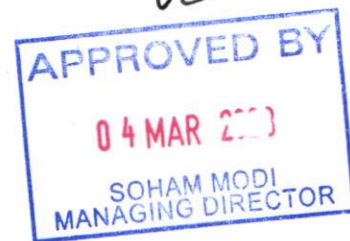
Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, Above order for 4545 OHT Tank purpose.

Completion Date NA

Measurment Nil

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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Ramakrishna Engineering Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name		gvvc		Date:		28.02.2023			
Site & Phase		innopolis		Time:		18:00			
Unit No./Block No									
Supplier:				Req. No.		212604			
Material required before date:		urgent		ID No.		84755			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM3877-Plumbing-Meters-Brass water meter screwed end multi jet ClassB-Dasmesh -40mm-Nos	3	0	3					
2	50 mm .								
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards 4545 OHT tank purpose							
Engineer									
Prepared By:		V Ramesh reddy							
Approved By:		Mr. Ramesh reddy							
Sign & Date:		28.02.2023							

Kanti class-5
 16.180 ✓
 29.762
 18.180
 18.180
 18.180

APPROVED
 20 MAR 2023
 MINISH PARIKH
 MANAGER PROCUREMENT
 Project Manager
 Purchase
 MD

[illegible]

APPROVED BY
02 MAR 2023
SOHANI MOU,
MANAGING DIRECTOR