

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/03/23		Prepared by: Asha Jyothi		Serial no. 15934	
Supplier name: Samvida Enterprises & Technologies		Project: Innopdis		HO inward no.	
Firm/Company: GVRC		PO/WO No. 97794		HO received date	
PO/WO date: 04/03/23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/131	08/03/23	58,834/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 58,834/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118279	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 58,834/-

Amount E – PO / WO value: 1,41,204/-

Amount F – Difference (A – E): 82,370/-

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: 100% advance paid (1,41,203/- paid)

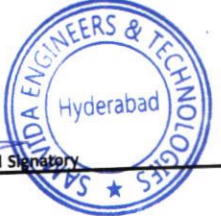
Remarks: Part bill.

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 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.

PO-97794

☒	Original for Buyer
☐	Duplicate for Transporter
☐	Extra copy

 SAMVIDA		Samvida Engineers & Technologies #8-71/1.Plot No.17,Gr.Floor Dwaraka Nagar Phase-II Boduppall,Medchal-Malkajgiri Dist-500092 Telangana. Email:samvida.engtech@gmail.com Tel:+91 9949330011/+91 7989583997 GSTN:36BULPK3173J1ZA		Invoice No: SET/22-23/131											
				Invoice Date: 08.03.2023											
				Terms of Payment: 100% Advance											
				Supplier's Ref:											
SOLD TO: M/s.GV RESEARCH CENTERS PVT LTD 5-4-187/3&4,2nd Floor Sohan Mansion,MG Road,Secunderabad. TELANAGANA-500005		GSTN:36AAHCG4562D1ZP STATE CODE 36		Buyer's s Purchase Order No: PO NO.97794 Date: 04.03.2023 Date of Supply: 08.03.2023 Destination: HYDERABAD											
SHIP TO: M/s.GV RESEARCH CENTERS PVT LTD INNOPOLIS,SY.,NO.542,GENOME VALLY TURKAPALLY,HYDERABAD. TELANGANA. Contact:Mr.Ngamani(7981951035)		STATE CODE 36		Transporter: Self Vehicle Number: TS 10 UA 0143 E Way bill No: 161610186170 LR Number: Terms of Delivery: TO PAY											
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG make CIRCULAR Inline fans Model:CK 200A1	84145930	Nos	10	4986	49,860	-	49,860	9%	4,487	9%	4,487	-	-	58,834
Total						49,860		49,860		4,487		4,487		-	58,834
Total Invoice amount in words: Rupees Fifty eight thousands eight hundred and thirty four only.								Total Amount Before Tax		:					49,860
								Add: CGST		:					4,487
								Add: SGST		:					4,487
								Add:IGST		:					-
Bank Account No. 006905008276								Total Amount After Tax		:					58,834
Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069								Amount Recd		:					58,834
Term of Delivery TO PAY								Balance due		:					0
TERMS: 1.Goods once sold will not be taken back or replaced. 2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.								 Authorised Signatory							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct (This is a Computer generated Invoice)															



INWARD	
Inward No: 11429	Dt: 9/3/23
MRN No: 118279	Dt: 10/3/23
Received By: D. Kumar	Sign: D. Kumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

Page(s) 1 Of 1

04-03-2023 15:10:05

97794
16.02.23 5:22:19

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

Supplier Details			
Samvida Enterprises & Technologies 8-71/1, Plot no- 17, Near: Ayappa swamy temple, Dwaraka Nagar, Boduppal, Hyderabad- 500092 GSTIN 36BULP53173J1ZA 9949330011 9110845011	Doc No	97794	212569
	Doc Date	04-03-2023	
	Quote No	SET/MP/2802(1)	
	Quote Date	04-03-2023	
	SupplyType	Supply	

Kind Attn : **Kesava Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos Cabinet inline fan - Osterberg make CK, 200A Model, 446 CFM	24.00	4,986.00	0.00	18.00	141,203.52
Total Order Value . . .					141,203.52
Rupees : One Lakh(s) Fourty One Thousand Two Hundred Three and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	Ostberg make - Cabinet inline fan, 446 CFM@10 MM Static, 393@15MM Static, 331@20MM Static, Specifications as mentioned in your quotation no : SET/MP/2802(1) Dated- 02-03-2023.		
Payment Terms	100% Advance payment		
Tax	Included.		
Delivery Date	Immediately.		
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035		
Penalty For Delay	Nil.		
Transportation Cost	Our scope.		
Warranty	Nil.		
Advance Paid	Rs. 1,41,203-00, by RTGS/NEFT		
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account at the time of delivery or before delivery, the above order is for 4545 bathroom exhaust fans purpose		
Completion Date	Nil.		
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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.		

PART DELIVERY DETAILS			
S.no.	Bill No	Bill Dt.	Amount
1.	131	08/03/23	58,834/-
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Samvida Enterprises & Technologies**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

04-03-2023 13:21:39

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

Samvida Enterprises & Technologies
8-71/1, Plot no- 17, Near: Ayappa swamy temple, Dwaraka Nagar,
Boduppal, Hyderabad- 500092

GSTIN 36BULP53173J1ZA

9949330011

9110845011

Doc No	97794	212569
Doc Date	04-03-2023	
Quote No	SET/MP/2802(1)	
Quote Date	04-03-2023	
SupplyType	Supply	

Kind Attn : Kesava Reddy

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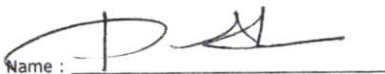
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Measurment	Nil.
Security	Nil.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Samvida Enterprises & Technologies**

Name : _____

Date : __/__/__

Company Name	G V Research Centre	Date	16.2.2023
Site & Phase	Innopolis	Time	13:00
Supplier		Req. No.	212569
Material required before date	16.2.2023	ID No.	84720

[illegible]

Prepared By	Akhil murthy	Approved by	Mr. Ramesh reddy
Sign. & Date	16.2.2023	Sign. & Date	16.2.2023

Note: Kindly raise purchase order as site requires urgent.

Note: Kindly raise purchase order as site requires urgently