PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/04/23	Prepared by	Minish	Serial no.	16732
Supplier name	Samvida Enterprises & Technologies			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	04/03/23	PO/WO No.	97794	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	138	17/03/23	82,368/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	82,368/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118377 — 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:	82,368/-
Amount E – PO / WO value:	1,41,204/-
Amount F – Difference (A – E):	58,836/-
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 payment.
Remarks:	(1,41,203/- paid).
Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		11 APR 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.

✓	Original for Buyer
	Duplicate for Transporter
	Extra copy

SAMVIDA

Samvida Engineers & Technologies
#8-71/1.Plot No.17,Gr.Floor
Dwaraka Nagar Phase-II
Boduppal,Medchal-Malkajgiri Dist-500092
Telangana.
Email:samvida.engtech@gmail.com
Tel:+91 9949330011/+91 7989583997
GSTN:36BULPK3173J1ZA

Invoice No:	SET/22-23/138
Invoice Date:	17.03.2023
Terms of Payment:	100% Advance
Supplier's Ref:	
Buyer's s Purchase Order No:	PO NO.97794
Date:	04.03.2023
Date of Supply	17.03.2023
Destination	HYDERABAD
Transporter	Self
Vehicle Number	TS 10 UA 0143
E Way bill No	121614758788
LR Number	
Terms of Delivery	TO PAY

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

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

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	14	4986	69,804	-	69,804	9%	6,282	9%	6,282		-	82,368
												-			
Total						69,804		69,804		6,282		6,282		-	82,368

Total Invoice amount in words: Rupees Eighty two thousands three hundred and sixty eight only.

Total Amount Before Tax	:	69,804
Add: CGST	:	6,282
Add: SGST	:	6,282
Add:IGST	:	-
Total Amount After Tax	:	82,368
Amount Recd		82,368
Balance due	:	0

| Bank Details |

Bank Account No.	006905008276
Bank Name, Branch & IFSC	: ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069
Term of Delivery	TO PAY

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.

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

SAMVIDA ENGINEERS & TECHNOLOGIES Hyderabad

Authorised Signatory

(This is a Computer generated Invoice)

INWARD
Inward No: 11525 Dt: 17/3/23
MRN No: 18377 Dt: 18/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 10734 9
Date 24/3/23
Sign.

Purchase Order

 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	**Doc No**	97794	212569
8-71/1, Plot no- 17, Near: Ayappa swamy temple, Dwaraka Nagar, Boduppal, Hyderabad- 500092	**Doc Date**	04-03-2023	
	Quote No	SET/MP/2802(1)	
GSTIN 36BULP53173J1ZA	**Quote Date**	04-03-2023	
9949330011 9110845011	**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
Penality 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 exauset 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.	138	17/03/23	82,368/-
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
04/03/2023
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	**Doc No**	97794	212569
8-71/1, Plot no- 17, Near: Ayappa swamy temple, Dwaraka Nagar, Boduppal, Hyderabad- 500092	**Doc Date**	04-03-2023	
	Quote No	SET/MP/2802(1)	
GSTIN 36BULP53173J1ZA	**Quote Date**	04-03-2023	
9949330011 9110845011	**SupplyType**	Supply	

Kind Attn : Kesava Reddy

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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 : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1.	Circular Inline Duct Fan - CFM 400(exhast fan) 97794	150mm/200mm	24	Nos		
2.						
3.						
4.						
5.						

Remarks: Towards 4545 bathroom exhast fans work.

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 urgently

APPROVED
14 MAR 2023
MANAGER PURCHASE