PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/6/20 | Prepared by: | T. Bhaskar |
| PO/WO no. | 67598 | PO / WO Date. | 30/5/20 |
| Supplier Name | Sree Mahaveer | PO/WO amount | 5310 |
| Firm/Company | MVRC | Project | [illegible] |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 369 | 12/6/20 | 5310 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5310 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 80010 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits :_ | – |
| Amount C –Other Debits :_ | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 5310 |
| Amount E – PO / WO value: | 5310 |
| Amount F – Difference (A – E): | – |
| Quantity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| Excess / short material received | ~~☐ Approved – within acceptable limits~~ ☐ No (explained below) |
| Close PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| Payment – due date | 19/6/20 |
| Remarks: | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | | | |
| Date | 17/6/20 | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | |
|---|---|
| **Sree Mahaveer Engg. & Electricals**<br>5-5-89 & 89/1,Sara Iron Market,<br>Ranigunj,Secunderabad<br>Ph:04027714562<br>GSTIN/UIN: 36AYMPS1825R1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : dipeshshah1977@yahoo.com | Invoice No. **369** \| Dated **12-Jun-2020**<br>Delivery Note \| Mode/Terms of Payment<br>Supplier's Ref. \| Other Reference(s) |
| Buyer<br>**G V RESEARCH CENTERS PVT LTD**<br>5-4-187/3&4, IIND FLOOR, SOHAM MANSION<br>M.G ROAD SECUNDERABAD<br>7680971999<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. **67598** \| Dated **30-May-2020**<br>Despatch Document No. \| Delivery Note Date<br>Despatched through \| Destination **INNOPOLIS**<br>Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **4" Krishi Hose Supreme**<br>*15KG * 2 ROLLS* | 39173290 | **30.0000 Kgs** | 150.00 | Kgs | **4,500.00** |
| | ***CGST Output @ 9%*** | | | 9 | % | **405.00** |
| | ***SGST Output @ 9%*** | | | 9 | % | **405.00** |
| | Total | | **30.0000 Kgs** | | | **₹ 5,310.00** |

INWARD
Inward No: 1960 Dt: 15-06-20
MRN No: 80010 Dt: ~
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
**INR Five Thousand Three Hundred Ten Only**

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

**for Sree Mahaveer Engg. & Electricals**

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66901
Date 16/6/20
Sign:

# Purchase Order

 30-05-2020 11:12:02 AM Orig

67598
23.05.20 2:09:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Sree Mahaveer Engg. & Electricals<br>5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad | **Doc No** | 67598 | 163008 |
| | **Doc Date** | 30-05-2020 | |
| | **Quote No** | Quote | |
| **GSTIN** 36AYMPS1825R1ZJ 27714562 | **Quote Date** | 08-03-2019 | |
| 65643548/27714529 9848192829 | **SupplyType** | Supply | |

**Kind Attn : Dipesh R. Shah**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7369 - Plumbing - other - Hose Pipe - Others - Kgs<br>*Flat pipe 4' - 2 bundles'* | 30.00 | 150.00 | 0.00 | 18.00 | 5,310.00 |
| | | | | | **Total Order Value . . .** | **5,310.00** |

Rupees : Five Thousand Three Hundred Ten Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All Items shall be of branded good quality |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Included in the above price |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | NIL |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | NIL |
| **Advance Paid** | NIL |
| **Other Terms** | We reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose |
| **Completion Date** | NIL |
| **Measurment** | NIL |
| **Security** | nil |
| **Remarks** | ni |

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name :

Date : __/__/___

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 22.05.20 |
| Site & Phase : | Innopolis | Time: | 12:30 |
| Supplier | | Req. No. | 163008 |
| Material required before date: | Urjent | ID No. | 57113 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Curing pipe | STD | 04 | Bundles | | |
| 2 | Flat pipe 07598 | STD | 200 | Meter's | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: For 2727 and 4545 block purpose.

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | Keerthi | Approved by | Venkatesh |
| Sign.& Date | 22.05.20 | Sign. & Date | 22.05.20 |

Note: On receipt of material at site write inward number and date in last 2 columns.