

PURCHASE DIVISION
Advice for approval for credit to supplier

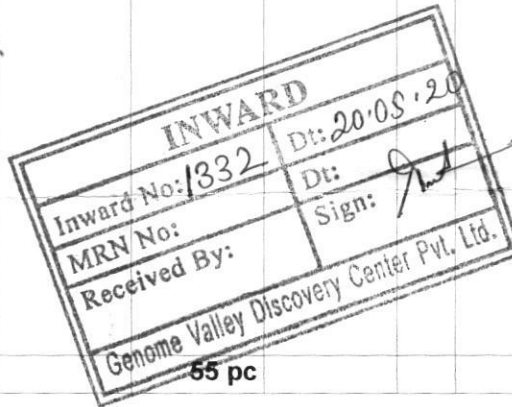
Date: 26/5/20		Prepared by: T. Shan	
PO/WO no. 66688		PO / WO Date. 16/3/20	
Supplier Name SLV Shakti Mace		PO/WO amount 2725	
Firm/Company WVR		Project In-pdij	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	5254	19/3/20	2726
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2726
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2726
Amount E – PO / WO value:			2725
Amount F – Difference (A – E):			1
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		29/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/5/20		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmsecunderabad@gmail.com	Invoice No. 2019-20/5254/SS	Dated 19-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 5254	Other Reference(s)
	Buyer GV Research Center Pvt Ltd. 5-4-187/3&4, IInd Floor , Soham Mansion, M.G Road, Secunderbad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 66688-73467	Dated 16-Mar-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	50 pc	25.00	pc		1,250.00
2	Welding Rod Small Packet 3.15sq mm	8311	5 pc	212.00	pc		1,060.00
							2,310.00
							207.90
							207.90
							0.20
	CGST, SGST R/O						
	Total						₹ 2,726.00



Amount Chargeable (in words)

INR Two Thousand Seven Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,250.00	9%	112.50	9%	112.50	225.00
8311	1,060.00	9%	95.40	9%	95.40	190.80
Total	2,310.00		207.90		207.90	415.80

Tax Amount (in words) : **INR Four Hundred Fifteen and Eighty paise Only**



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **112105501160**
 Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-03-2020 5:09:30 PM


66688
12.03.20 2:07:22

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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	66688	73467
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	26-12-2018	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos ROD CUTTING	50.00	25.00	0.00	18.00	1,475.00
2 9574 - Tools - Welding Rod - NA - nos	5.00	212.00	0.00	18.00	1,250.80
Total Order Value . . .					2,725.80

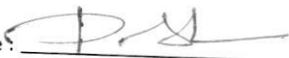
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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 items not conforming to quality and specifications. Above order for fabrication work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

16-03-2020 11:33:49 AM

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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	66688	73467
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	26-12-2018	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9533 - Tools - Grinding Wheel - 4 In - nos Grinding blade 4" Bosch	50.00	25.00	0.00	18.00	1,475.00
2 9574 - Tools - Welding Rod - NA - nos	5.00	212.00	0.00	18.00	1,250.80
Total Order Value . . .					2,725.80

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty 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 items not conforming to quality and specifications. Above order for fabrication work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		14.03.30	
Site & Phase :		Innopolis		Time:		17:45	
Supplier				Req. No.		73467	
Material required before date:			Urgent		ID No.		56344
No	Description		Size	Quantity	Units	Inward No	Date
1	Welding Electrodes		STD	05	Boxes		
2	Cutting Wheel		4" dia	50	No's		
Remarks : For grills work purpose							
Prepared By		G.Nagamani		Approved by		G.Venkatesh	
n. & Date		14.03.20		Sign. & Date		14.03.20	

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

14.03.20	G.Venkatesh
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16 MAR 2020

SUHAM P. J. J.

MANAGING DIRECTOR