PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/20	Prepared by:	T. Bhaskar
PO/WO no.	66688	PO / WO Date.	16/3/20
Supplier Name	SLSV Shakti Marine	PO/WO amount	2725
Firm/Company	WVRC	Project	Inspecting
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.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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 be~~low)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana		
Date	26/5/20				27/5/20		

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 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 : ssmtsecunderabad@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	

Sl 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
	CGST						**207.90**
	SGST						**207.90**
	R/O						**0.20**
	Total		**55 pc**				**₹ 2,726.00**

INWARD
Inward No: 1332 Dt: 20.05.20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 65631
Date 22/5/20

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

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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-500(
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)	**Doc No**	66688	73467
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	26-12-2018	
8121002491 8374457644	**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
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 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 : __/__/____

Estimate/Draft PO

 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)	**Doc No**	66688	73467
	Doc Date	16-03-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	26-12-2018	
8121002491 8374457644	**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
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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 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 66688	4" dia	50	No's		

Remarks : For grills work purpose			
Prepared By	G.Nagamani	Approved by	G.Venkatesh
Sign.& 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.

APPROVED BY
16 MAR 2020
SOHAM [illegible]
MANAGING DIRECTOR