

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/2020		Prepared by:		K. R. Chappala	
PO/WO no.		68319		PO / WO Date.		26/6/2020	
Supplier Name		Sri Parameswara Engineering Solutions		PO/WO amount		7,375/-	
Firm/Company		GVR		Project		Immagolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	250	29/6/2020		7,375/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,375/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	80602	☒ 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:						7,375/-	
Amount E – PO / WO value:						7,375/-	
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			Advance paid				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020	6/7/2020	6/7/2020				

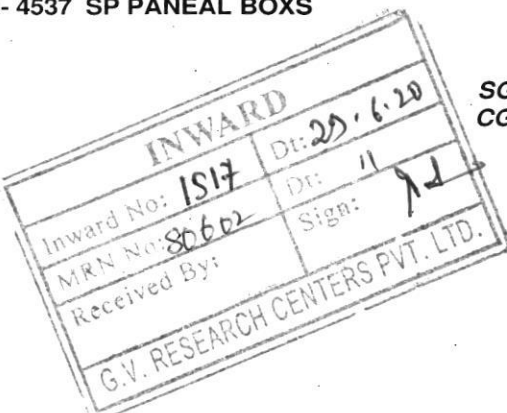
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

SP Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No. 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice (ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36	Invoice No. SPES/20-21/250	Dated 29-Jun-2020
Buyer GV RESEARCH CENTERS PRIVATE LIMITED MG Road 5-4-187/3, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand	Destination Secunderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No. Ts 10 UB 8387
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB- 4537 SP PANEAL BOXS 	8547	18 %	5 Nos	1,250.00	Nos		6,250.00 562.50 562.50
Total				5 Nos				₹ 7,375.00

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

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8547	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	6,250.00		562.50		562.50	1,125.00

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AAYCS2123D**

Declaration

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

Customer's Seal and Signature

Date & Time : **29-Jun-2020 at 14:13**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **36612808224**

Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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27-06-2020 3:47:10 PM



68319

24.06.20 12:19:12

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 DetailsSri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.**GSTIN** 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	68319	163062
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	31-01-2020	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	5.00	1,250.00	0.00	18.00	7,375.00
Total Order Value . . .					7,375.00

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-**Specification / Brand** Brand is Sintex model as mentioned above**Payment Terms** 100% as advance**Tax** Included in the above prices**Delivery Date** With in 4 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Included by us**Warranty** 2 years on prodecu in any mfg defects**Advance Paid**/- vide cheq.no..... dtd..... of yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for earthing at site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		26.06.20	
Site & Phase :		INNOPOLIS		Time:		14:50	
Supplier				Req. No.		163062	
Material required before date:			urgent		ID No.		57842

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box(GSJB 4537) 68319	18"x14"x9"	05	No's		
2	D box 68320	3ph 6 way	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR EARTHING AT SITE PURPOSE

Prepared By	Harini	Approved by	VENKATESH G
Sign.& Date	26.06.2020	Sign. & Date	26.06.2020

APPROVED BY
 25 JUN 2020
 VENKATESH G
 MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 2:57:19 PM

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

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : __/__/__