

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>7/9/20</u>		Prepared by: <u>T. Shash</u>	
PO/WO no. <u>69609</u>		PO / WO Date. <u>13/8/20</u>	
Supplier Name <u>S. P. Math</u>		PO/WO amount <u>6400</u>	
Firm/Company <u>CVR</u>		Project <u>2nd</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>595</u>	<u>27/8/20</u>	<u>6490</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>6490</u>
Sl. No.	DC No	DC. Date	MRN No.
1.			<u>82493</u>
2.			
3.			
4.			
Amount B –Other Credits :-			<u>-</u>
Amount C –Other Debits :-			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>6490</u>
Amount E – PO / WO value:			<u>6490</u>
Amount F – Difference (A – E):			<u>-</u>
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. <u>6490</u> ☒ No	
Payment – due date		<u>7/9/20</u> Adv chg. <u>1000</u>	
Remarks: <u></u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>7/9/20</u>		

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



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/20-21/595	Dated 29-Aug-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 2 Days
		Supplier's Ref.	Other Reference(s) Shop
		Buyer's Order No. Po No:69609/163100	Dated 13-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through By Auto	Destination Thurkapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GS-JB-4030 SINTEX SMC BOX CGST SGST	8538	18 %	5 Nos	1,100.00	Nos		5,500.00 495.00 495.00
	Total			5 Nos				₹ 6,490.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

INWARD/687 Company's PAN : AAYCS2123D Inward No: 21/8/20 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Received By: [Signature]	Date & Time : 29-Aug-2020 at 15:35 Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 36612808224 Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916
Customer's Seal and Signature G.V. RAO	for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Authorised Signatory

This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide.



Crompton

Purchase Order

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17-08-2020 12:16:06

Ori



69609

14.08.20 11:47:15

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 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	69609	163100
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos GSJB 4030	5.00	1,100.00	0.00	18.00	6,490.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-**Specification /** All items shall be of Syntex brand**Payment Terms** 100% as advance**Tax** INclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Innopolis

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

Phone. 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs....vide cheq.no..... dtd... of yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

41/08/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		24.07.20	
Site & Phase :		INNOPOLIS		Time:		14:13	
Supplier				Req. No.		163100	
Material required before date:		urgent		ID No.		58827	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DOL Starters for 3HP motor(6.5amps)	STD	02	No's			
2	Single Phase starter for 1.75HP Motor	STD	02	No's			
3	Sintex box (GSJB 4030)	15''X11''X7''	05	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR FIXING OF DEWATERING MOTOR'S AT SITE PURPOSE.							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		24.07.20		Sign. & Date		24.07.20	

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



Estimate / Draft PO

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13-08-2020 5:11:42 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

040-66144452

9100959844

Doc No	69609	163100
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Raghu

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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 Rs.....vide cheq.no..... dtd... of yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



Handwritten signature and date 14/8/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Date : ___/___/___