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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Keerthi
PO/WO no.	70392	PO / WO Date.	14/09/20
Supplier Name	Ocean Enterprises	PO/WO amount	58,410/-
Firm/Company	GV Research Centers Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	270	19/09/20	58,410/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	270	19/09/20	83390	☑ 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:	58,410/-
Amount E – PO / WO value:	58,410/-
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	12/10/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/10						

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

TIN No. 36848964877

Ph : 7702353942
9849133652

OCEAN ENTERPRISES

Manufacturers & Dealers in : **All Types of Lifting Tackles & Equipments**

Specialist in : Wire Rope Clamps, 'D' Shackles, Thimble, Turn Buckles, Scaffolding Items, Wire Rope, Webslings & Chain Pulley Blocks etc.

GST SALES

(ORIGINAL FOR RECIPIENT)

Buyer
G V RESERCH CENTERS PVT LTD
5-4-187/3&4,II ND FLOOR, SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **270**	e-Way Bill No. **1112 5113 9567**	Dated **19-Sep-2020**
Delivery Note		Delivery Note Date
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **70392**		Dated **14-Sep-2020**
Despatch Document No.		Mode/Terms of Payment
Despatched through		Destination **GENOME VALLEY, THURKAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB8387**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**COUPLER 40 X 40 SW**	7308	18 %	**900**	55.00	NOS		**49,500.00**
	SGST							**4,455.00**
	CGST							**4,455.00**
	Total			**900 NOS**				**₹ 58,410.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Eight Thousand Four Hundred Ten Only

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **916020044267069**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

for Ocean Enterprises - 2018-19

Authorised Signatory

Declaration
GST NO 36CPMPM7202P1ZA

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69692
Date 28/9
Sign

INWARD
Inward No: 1764
Dt: 19/09/2
MRN No: 83390
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

This is a Computer Generated Invoice

4-4-68/1, Pan Bazar, Secunderabad - 500 003.
Email : oceanenterprises365@gmail.com

Ph : 040-27710944
7702353942, 9849133652

OCEAN ENTERPRISES

Manufacturers & Dealers in : **All Scaffolding Items**

Specialist in : Coupler, Tie Rod, Wall Tie, Shikanja, Anchor Nut, Joint Pin
Stirrup Head, Top Cup, Bottom Cup, Ledger Blade, Prop Nut

GST SALES *(DUPLICATE FOR TRANSPORTER)*

Buyer		
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. **270** e-Way Bill No. 1112 5113 9567	Dated **19-Sep-2020**
	Delivery Note	Delivery Note Date
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **70392**	Dated **14-Sep-2020**
	Despatch Document No.	Mode/Terms of Payment
	Despatched through	Destination GENOME VALLEY, THURKAPALLY
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

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	CGST							**4,455.00**
	Total			**900 NOS**				**₹ 58,410.00**

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Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

for Ocean Enterprises - 2018-19

Authorised Signatory

Declaration
GST NO 36CPMPM7202P1ZA

INWARD
Inward No: 1764 Dt: 19/09/20
MRN No: 83390 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1112 5113 9567**
E-Way Bill Date:	**19/09/2020 11:34 AM**
Generated By:	**36CPM PM720 2P1ZA - MUSTAFA**
Valid From:	**19/09/2020 11:34 AM [34Kms]**
Valid Until:	**20/09/2020**

Part - A

GSTIN of Supplier	**36CPMPM7202P1ZA,OCEAN ENTERPRISES**
Place of Dispatch	**SECUNDERABAD,TELANGANA-500003**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**THURKAPALLY,TELANGANA-500078**
Document No.	**270**
Document Date	**19/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 58410**
HSN Code	**7308 - COUPLER 40 X 40 SW**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	SECUNDERABAD	19/09/2020 11:34 AM	36CPMPM7202P1ZA	-	-

111251139567

INWARD
Inward No: 1764
Dt: 19/09/20
MRN No:
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Powered By National Informatics Centre

Purchase Order

 15-09-2020 2:56:47 PM Original

70392
08.09.20 12:18:46

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			
Ocean Enterprises 4-468/1, Pan Bazar, Secunderbad	**Doc No**	70392	163162
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36CPMPM7202P1ZA	**Quote Date**	14-09-2020	
7702353942	**SupplyType**	Supply	

Kind Attn : Riyaz

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *40 mm*	900.00	55.00	0.00	18.00	58,410.00
					Total Order Value . . .	**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
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	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fixing at 2727 slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Ocean Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.09.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier	Dilpreet Tubes	Req. No.	163162
Material required before date:	URGENT	ID No.	59770

No	Description	Size	Quantity	Units	Inward No	Date
1	**40mm MS round pipes (2mm thick)**	24'0" length	150	no's	48.1541816	wt 19.2 kgs
2	Clamps		900	no's		
3	70392					
4						
5	70345					
6						
7						
8						
9						
10						

Remarks: For fixing at 2727 slab purpose.

Prepared By	MALLIKARJUN	Approved by	VENKATESH.G
Sign.& Date	09.09.20	Sign. & Date	09.09.20

APPROVED BY
11 SEP 2020
VENKATARAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 14-09-2020 12:41:12 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			
Ocean Enterprises 4-468/1, Pan Bazar, Secunderbad **GSTIN** 36CPMPM7202P1ZA 7702353942	**Doc No**	70392	163162
	Doc Date	14-09-2020	
	Quote No	Nil	
	Quote Date	14-09-2020	
	SupplyType	Supply	

Kind Attn : Riyaz

Estimate/Draft PO for the Supply of following Items.

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Advance Paid	Rs.....
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 14/09/2020

Accepted the above Terms And Conditions

For *Ocean Enterprises*

Name : ____________

Date : __/__/____