

PURCHASE DIVISION
Advice for approval for credit to supplier.

Date:		06/10/20		Prepared by:		Kullis	
PO/WO no.		69743		PO / WO Date.		21/08/20	
Supplier Name		Sree Mahaveer Engrg. & Electricals		PO/WO amount		7,965/-	
Firm/Company		GV Research Centeris Pvt. Ltd		Project		Innapolis	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	1209			24/08/20	9,027/-		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,027/-	
SL No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1209	24/08/20	83407	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,027/-	
Amount E – PO / WO value:						7,965/-	
Amount F – Difference (A – E):						1062/-	
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	Kullis						
Date	06/10						

APPROVED
07 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Tax Invoice

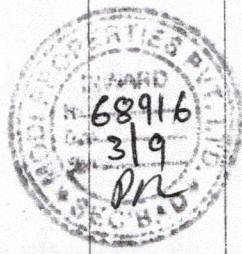
(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph:04027714562 GSTIN/UID: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	1209	24-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		2 BUNDLES
	Buyer's Order No.	Dated
	69743	21-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		INNOPOLIS
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3" PVC Suction Hose Championflex (30 Mts) 30MTRS * 165/-	39173290	45.0000 Kgs	110.00	Kgs	4,950.00
2	2" PVC Suction Hose Championflex (30 Mts) 30 MTRS * 90/-	39173290	24.5000 Kgs	110.20	Kgs	2,700.00
						7,650.00
					9 %	688.50
					9 %	688.50
Total						₹ 9,027.00

CGST Output @ 9%
SGST Output @ 9%

INWARD
 Inward No: 1660 Dt: 24/08/20
 MRN No: 83407 Dt:
 Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.



Amount Chargeable (in words) E. & O.E
INR Nine Thousand Twenty Seven Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
 1. Our risk & responsibility ceases on delivery of the goods to the carrier.
 2. Goods once sold will not be taken back under any circumstances.
 3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details
 Bank Name : State Bank of India.
 A/c No. : 36782706609
 Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032
for Sree Mahaveer Engg. & Electricals

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten note: Bill drop in dispatch box]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
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	Despatch Document No.	Delivery Note Date
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						7,650.00
CGST Output @ 9%					9 %	688.50
SGST Output @ 9%					9 %	688.50
Total			69.5000 Kgs			₹ 9,027.00



Amount Chargeable (in words) **INR Nine Thousand Twenty Seven Only** E. & O.E

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[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

21-08-2020 16:10:01



69743

21.08.20 11:16:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

Doc No	69743	163130
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

GSTIN 36AYMPS1825R1ZJ

27714562

65643548/27714529

9848192829

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	30.00	165.00	0.00	18.00	5,841.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	20.00	90.00	0.00	18.00	2,124.00
Total Order Value . . .					7,965.00

Rupees : Seven Thousand Nine Hundred Sixty Five 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 dewatering pump 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 **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GVRC		Date:		20.08.20	
Site & Phase :		INNOPOLIS		Time:		17:30	
Supplier		Mahaveer Eng.		Req. No.		163130	
Material required before date:			urgent		ID No.		59279
No	Description	Size	Quantity	Units	Inward No	Date	
1	Green hose pipe	3" dia	30	mts	165 + 18/1		
2	Green hose pipe	2" dia	20	mts	90 + 18/1		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For De-watering pumps at site purpose.							
Prepared By		Mallikarjun		Approved by		VENKATESH.G	
Sign. & Date		20.08.20		Sign. & Date		20.08.20	

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