1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/20	Prepared by:	Keerthi
PO/WO no.	69743	PO / WO Date.	21/08/20
Supplier Name	Sree Mahaveer Engg. & Electricals	PO/WO amount	7,965/-
Firm/Company	GV Research Centers Pvt. Ltd	Project	Innopolis
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	☑ 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:	9,027/-
Amount E – PO / WO value:	7,965/-
Amount F – Difference (A – E):	1062/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	06/10.	12/10					

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

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	Invoice No. **1209**	Dated **24-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **2 BUNDLES**
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	Buyer's Order No. **69743**	Dated **21-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **INNOPOLIS**
	Terms of Delivery	

Sl 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
	CGST Output @ 9%			9	%	**688.50**
	SGST Output @ 9%			9	%	**688.50**
	Total		**69.5000 Kgs**			**₹ 9,027.00**

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

INWARD
68916
3/9

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 & responsibilty 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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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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

Authorised Signatory

This is a Computer Generated Invoice

68916

3/9

Bill drop in dropbox

Purchase Order

 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	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	31-07-2020	
65643548/27714529 9848192829	**SupplyType**	Supply	

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
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 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 Ent.	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%.	
2	Green hose pipe	2" dia	20	mts	90+18%.	
3						
4						
5	69743					
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.