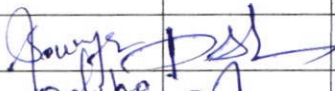


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

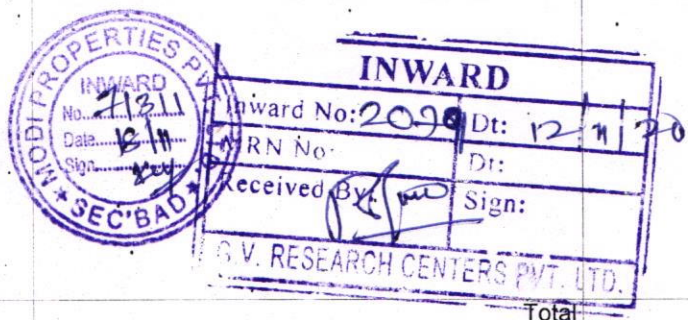
Date:		28/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71896		PO / WO Date:		5/11/20	
Supplier Name		A.B.B Engineering		PO/WO amount		1,947	
Firm/Company		GVRC		Project		GVRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1527	12/11/20	1,947				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	171	12/11/20	85212	<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			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,947				
Amount E – PO / WO value:			1,947				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" 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		29.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

## Tax Invoice

<b>A A B ENGINEERING</b> Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in Buyer <b>GV RESEARCH CENTERS PVT LTD</b> 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad., 8919278620 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. <b>1527</b> Delivery Note Supplier's Ref.	Dated <b>12-Nov-2020</b> Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. <b>71896</b> Despatch Document No.	Dated Delivery Note Date
	Despatched through <b>Person</b> Terms of Delivery <b>Immediately</b>	Destination <b>Secunderabad</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Slump Cone Test Appartus	9024	1.0 NOS	1,650.00	NOS		<b>1,650.00</b>
	CGST@9%					9 %	148.50
	SGST@9%					9 %	148.50
	Total		1.0 NOS				<b>₹ 1,947.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	1,650.00	9%	148.50	9%	148.50	297.00
<b>Total</b>	<b>1,650.00</b>		<b>148.50</b>		<b>148.50</b>	<b>297.00</b>

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

Company's PAN : **CMRPS1089L**

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

Company's Bank Details  
 Bank Name : **SBI ACCOUNT**  
 A/c No. : **31481336850**  
 Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**  
 for **A A B ENGINEERING**  
 Authorised Signatory

DELIVERY CHALLAN



# A.A.B ENGINEERING

## SURVEY & QC LAB EQUIPMENTS

D.No. 6-7-69, R.P.Road, Bansilalpet, Near Bible House, Secunderabad - 3.  
Off: 040-31007132, Cell : 9959997132, 9959777886, E-mail : aabengineering@gmail.com

To M/s <u>G.V. Research Centers Pvt Ltd.</u>	DC No. <b>AAB 171</b> Date : <u>12/11/2020</u>
.....	Order No. <u>71896</u> Date : .....
.....	Sent Through <u>Person</u>
GST No. ....	Destination <u>Secunderabad</u>

S.No.	DESCRIPTION OF GOODS	QUANTITY
01	Slump cone test apparatus.	01

INWARD	
Inward No: <u>2079</u>	Dt: <u>12/11/20</u>
MRN No: <u>85212</u>	Dt: .....
Received By: <u>[Signature]</u>	Sign: .....
G.V. RESEARCH CENTERS PVT. LTD.	

[Signature]  
8977633106

GSTIN NO. : 36CMRPS1089L1Z4

For A.A.B ENGINEERING  
[Signature]  
Proprietor / Manager

Authorised Distributors : SOKKA Survey Instruments Made in Japan  
TOPCON SURVEY Instruments Made in Japan & German (GPS Products) Made in U.S.A.  
Dealer's in : Geo-Survey Instruments ( SOKKA, TOPCON & LIECA Total Station, Digital Theodolite, Auto-Level)  
Construction Testing Equipments (Soil, Cement, Concrete, Bitumen)  
Specialist in : Calibration of Compression Testing Machine Guages We Undertake Repairs of Surveying & Material Testing Equipments.

# Purchase Order

Page(s) 1 Of 1

05-Nov-20 4:16:39 PM



71896

30.10.20 4:44:41

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50  
G S T No. : 36AAHCG4562D1ZP

## Supplier Details

A.A.B. Engineering,  
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad -  
500 003.

GSTIN 36CMRPS1089L1Z4

040-27547970

040-27538805

9959777886/9959997132

Doc No	71896	163236
Doc Date	05-11-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

**Kind Attn : Mr. Mastan/Mr. Ali**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test equipment	1.00	1,650.00	0.00	18.00	1,947.00
<b>Total Order Value . . .</b>					<b>1,947.00</b>

Rupees : One Thousand Nine Hundred Fourty Seven Only.

## Terms and Conditions :-

**Specification / Brand** Slump cone test 38x38x42, local made**Payment Terms** After delivery and production of bill**Tax** GST Included in the above prices**Delivery Date** With in a day**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for slump test 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 **A.A.B. Engineering,**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		GVRC		Date:		04.11.2020	
Site & Phase :		INNOPOLIS		Time:		17:00	
Supplier				Req. No.		163236	
Material required before date:			urgent		ID No.		61312
No	Description	Size	Quantity	Units	Inward No	Date	
1	Slump cone	STD	01	No			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks : For site use purpose.							
Prepared By		D.Radhika		Approved by		VENKATESH.G	
Sign.& Date		04.11.2020		Sign. & Date		04.11.2020	

71896

P.R.

APPROVED

-5 NOV 2020

P. PRADESHKAR  
Sr. MANAGER PURCHASE

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