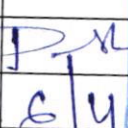
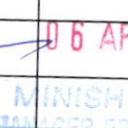
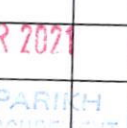


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75814	PO / WO Date.	22/03/2021				
Supplier Name	Shiv Shakti Machine Tools Hardware & Electricals	PO/WO amount	Rs. 2,950/-				
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	5097	26/03/2021	Rs. 2,950/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,950/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	5097	26/03/2021	90758	☒ 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:			Rs. 2,950/-				
Amount E – PO / WO value:			Rs. 2,950/-				
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		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmstsecunderabad@gmail.com

Invoice No.

2020-21/5097/SS

Delivery Note

Dated

26-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

5097

Buyer's Order No.	
-------------------	--

75814-163414

Despatch Document No.

Despatched through

Other Reference(s)

Dated

22-Mar-2021

Delivery Note Date	
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Destination

Terms of Delivery

Buyer

GV Research Center Pvt Ltd.

5-4-187/3&4, IInd Floor, Soham Mansion, M.G Road,
Secunderbad.

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	100 pc	25.00	pc		2,500.00
	CGST						225.00
	SGST						225.00
	Total		100 pc				₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 112105501160

Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2762	Dt: 31/3/21
MRN No: 9078	Dt: 31/3/21
Received By:	Sign: 
G.V. RESEARCH CENTERS PVT. LTD	

Purchase Order

Page(s) 1 Of 1

23-03-2021-12:24:29 PM

C



75814

24.03.21 11:09:56

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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	75814	163414
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4"	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-**Specification /** 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** 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 forrectangular box to support glazing and acp work purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		20.03.2021	
Site & Phase :		INNOPOLIS		Time:		14.00	
Supplier				Req. No.		163414	
Material required before date:				ID No.		64867	
No	Description	Size	Quantity	Units	Inward No	Date	
1	8mm plates	280 x 190 mm	320	Nos			
2	Cutting blades	4"	100	Nos			
3							
4							
5							
6							
7							
Remarks : For rectangular box(200x100mm) to support glazing and ACP work purpose from ground floor to terrace							
Prepared By		MOUNIKA		Approved by		VENKATESH.G	
Sign.& Date		20.03.2021		Sign. & Date		20.03.2021	

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

