

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Prabhakar	
PO/WO no. 76592		PO / WO Date. 22/4/21	
Supplier Name: Sri Parameshwari Engineering Solutions Pvt. Ltd.		PO/WO amount: 22,125-00	
Firm/Company: GVRRC		Project: Immpolm	
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	23/4/21	22,125-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,125-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91471
2.	/	/	
3.	/	/	
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,125-00
Amount E – PO / WO value:			22,125-00
Amount F – Difference (A – E): GST-18%			
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		15/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/5/21		

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/-

SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

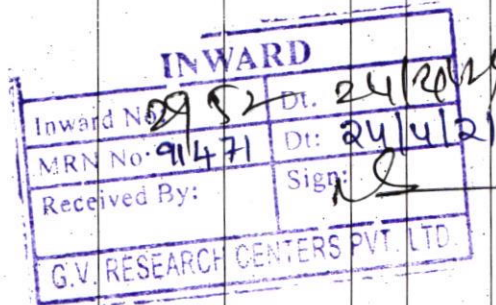
Werehouse: Plot No. 14, Temple rock enclave, Tad bund 'X' Roads, Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd Plot No 14 Temple Rock Enclave Tad Bund x Roads Secunderabad GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36 E-Mail : sales@mypes.com	Invoice No.	Dated
	SP-HYD/21-22/82	23-Apr-21
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED MG Road 5-4-187/3, Soham Mansion MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	DOC NO:76592163447	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		22-Apr-21
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMC JB 4537 - VK	85371090	15 Nos		1,250.00	Nos		18,750.00
	CGST							1,687.50
	SGST							1,687.50
Total			15 Nos					₹ 22,125.00

Amount Chargeable (in words) **INR Twenty Two Thousand One Hundred Twenty Five Only** E. & O.E**INR Twenty Two Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371090	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	18,750.00		1,687.50		1,687.50	3,375.00

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventy Five Only**

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN000916**

for Sri Parameshwara Engineering Solutions Private Ltd

* Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-04-2021 2:53:06 PM



76592

16.04.21 1:10:46

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

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	76592	163447
Doc Date	22-04-2021	
Quote No	Nil	
Quote Date	31-01-2020	
SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	15.00	1,250.00	0.00	18.00	22,125.00
Total Order Value . . .					22,125.00

Rupees : Twenty Two Thousand One Hundred Twenty Five Only.

Terms and Conditions :-**Specification /** Brand is Sintex model as mentioned above**Payment Terms** 100% as advance**Tax** Included in the above prices**Delivery Date** With in 4 days**Delivery Location** Innopolis

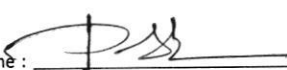
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Nil**Transportation** Included by us**Warranty** 2 years on prodecu in any mfg defects**Advance Paid**/- vide cheq.no..... dtd..... of yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for 2727 chemical room and electrical room purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		21.04.21	
Site & Phase :		INNOPOLIS		Time:		14.00	
Supplier				Req. No.		163447	
Material required before date:			Urgent		ID No.		65579
No	Description	Size	Quantity	Units	Inward No	Date	
1	16 sq.mm Armour cable - 3.5 core 76576		420	mts			
2	Sintex Box (GSJB 4537) 76592	18" X 14"x9"	15	No's			
3	3phase 4way DB		15	No's			
4	40 amps 4 pole isolator		15	No's			
5	MCB 76595	10 Amps	30	No's			
6	MCB	16 Amps	10	No's			
7	6 sq.mm Armour cable - 3.5 core		150	mts			
8	15Amps power plug with PVC box 76594		50	No's			
9	7/20 service wire	90 mts	04	No's			
10	3/20 service wire	90 mts	04	No's			
Remarks : For Electrical Power connection for 2727,chemical stores and electrical room Purpose.							
Prepared By		Mallikarjun.B		Approved by		G.Vijay Raj	
Sign.& Date		21.04.21		Sign. & Date		21.04.21	

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

APPROVED BY
21 APR 2021
PROJECT MANAGER

APPROVED BY
21 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Urvant!