

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/5/21		Prepared by: Prabhakas	
PO/WO no. 76591		PO / WO Date. 22/4/21	
Supplier Name S. S. Parameshwara Engineering Solutions Pvt. Ltd.		PO/WO amount 5900-00	
Firm/Company GURC		Project Imports	
Sl. No.	Bill No.	Bill Date	Bill amount
	22/81	23/4/21	5900-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5900-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91470
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:			5900-00
Amount E – PO / WO value:			5900-00
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		10/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
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/-



Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14; Temple rock enclave, Tadbund 'X' Roads, Sec-bad, Ph: 99480-75277.

(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. SP-HYD/21-22/81	Dated 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 DOC NO:76591163446	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 22-Apr-21
		Dispatched through BY AUTO	Destination SECUNDERABAD
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	SMC JB 4537 - VK CGST SGST	85371090	4 Nos	1,250.00	1,250.00 Nos		5,000.00 450.00 450.00
			Total	4 Nos			₹ 5,900.00

E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371090	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred 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

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 & SBIN0000916

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide



Crompton

Purchase Order

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22-04-2021 12:18:16 PM



76591

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 DetailsSri 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	76591	163446
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.

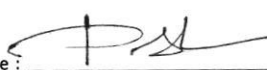
Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	4.00	1,250.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred 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 2727,4545 both lifts curing 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 : __/__/__

PUR

Requisition Form

Company Name:	GVRC	Date:	21.04.21
Site & Phase :	INNOPOLIS	Time:	11.00
Supplier		Req. No.	163446
Material required before date:	Urgent	ID No.	65540

No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Open well Submersible pump	✓ 3 HP	✓ 02	Nos		
✓ 2	Open well Submersible pump	✓ 2 HP	✓ 02	Nos		
✓ 3	Starter	✓ 3 phase	✓ 04	Nos		
4	40 amps 04 pole isolator	-	✓ 05	Nos		
5	MCB 76587	16 amps	✓ 05	Nos		
6	MCB	10 amps	✓ 05	Nos		
7	Green hose pipe 76588	2"	✓ 50	mts		
8	Sintex Box (GSJB 4537) 76591	18" X 14" X 9"	✓ 04	Nos		
9	3 phase 4 way DB Box	-	✓ 04	Nos		
10	3 Core flat cable - multi standard 76589	2.5 sq. mm	✓ 25	meters		

Remarks : For 2727 & 4545 Both lift pit Curing Work Purpose.

Prepared By	Rahul.T	Approved by	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.



URGENT

Delivered by 21/4