PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	Manish
PO/WO no.	77609.	PO / WO Date.	11/06/2021
Supplier Name	Sri Parameshwara Engineering Solutions (P) Ltd.	PO/WO amount	4,425/-
Firm/Company	GVRC	Project	Punopoli's
Sl. No.	Bill No.	Bill Date	Bill amount
1	331	18/06/2021	4,425/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,425/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92903	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,425/-
Amount E – PO / WO value:	4,425/-
Amount F – Difference (A – E): GST-18%	NIL

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. ~~A ☐ No~~
Payment – due date	~~02/07/2021~~ 100%. Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN 2021				
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. 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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

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, Tadbund '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@myspes.com

Invoice No. **SP-HYD/21-22/331**	Dated **18-Jun-21**
Delivery Note **PO NO:77609183523**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **11-Jun-21**
Dispatched through **BY**	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 SP**	85471090	18 %	**3 Nos**		1,250.00	Nos		**3,750.00**
	CGST								**337.50**
	SGST								**337.50**
	Total			**3 Nos**					**₹ 4,425.00**

INWARD
Inward No: 4050 Dt: 21/6/21
MRN No: 92903 Dt: 〃
Received By: Sign:
G.V.R.C. PVT. LTD

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85471090	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

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

Company's Bank Details
A/c Holder's Name : SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Bank Name : STATE BANK OF INDIA
A/c No. : 36812808224
Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916

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

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

INWARD 81283 21/6

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

15-06-2021 9:49:03 AM

Purchase Order

77609
15.06.21 10:50:24

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,Distillary Road, Ranigunj, Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB
040-66144452 9100959844

Doc No	77609	163523
Doc Date	11-06-2021	
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*	3.00	1,250.00	0.00	18.00	4,425.00
	Rupees : Four Thousand Four Hundred Twenty Five Only.				**Total Order Value . . .**	**4,425.00**

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
Penality 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 power supply works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	Innopolis	Date:	04-06-2021
Supplier		Time:	12.30
Material required before date:	urgent	Req. No.	163523
		ID No.	66511

No	Description	Size	Quantity	Units	Inward No	Date
1	**DB Box**	12Way	03	Nos		
2	Sintex Box 77608	STD	03	Nos		
3	Four Pole Isolator	40 Amps	06	Nos		
4	Insulation Tapes 77609	-	02	Boxe		
5						
6						
7						
8						
9						
10						

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For Electrical Power connection purpose at site

Prepared By	Sanjay		
Sign.& Date	04-06-2021	Approved by	
		Sign. & Date	

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