PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/2021	Prepared by:	P. Sneha
PO/WO no.	77977	PO / WO Date.	24/6/21
Supplier Name	Pawson engineers	PO/WO amount	1,400,000.
Firm/Company	GVRC	Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	290/21-22	30/7/2021	1,400,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,00,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			94606	☑ 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:	1,400,000/-
Amount E – PO / WO value:	1,400,000/-
Amount F – Difference (A – E): GST-18%	Nill

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
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	16/8/2021
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date	12/8/21	12/8/21					

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/-

9502288244

Tax Invoice

GREAVES
SINCE 1859

Poweron Engineers
5-2-413, Ground Floor,
Dacha Mansion, Hyderbasthi,
Secunderabad 500 003
GSTIN/UIN: 36AAKFP1379B1ZA
State Name : Telangana, Code : 36
Contact : 040 27541057,9849458509
E-Mail : poweron2007@gmail.com

Invoice No. **290/21-22**	Dated **30-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77977 163568**	Dated **25-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination **Pune to Hyd**
Bill of Lading/LR-RR No. B4001623144 dt. 16-Jul-2021	Motor Vehicle No. **ARC LTD TRANSPORT** AP.29 U 7224
Terms of Delivery	

Consignee
G V RESERCH CENTERS PVT LTD
5-4187/3&4, II ND Floor,Soham Mansion,
MG Road, Secunderabad, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V RESERCH CENTERS PVT LTD
Sy No-542, Genomi Valley,
Thurkapally Hyderabad,
Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**250 KVA DG Set** *Greaves Cotton Model GPW II-250 KVA D3V6 Mech Governor , Develeping 309BHP PRIME @1500 RPM @ NTP Conditions Radiator Cooled with Electic Startng* *Alternator* *MECALT Alternator Suitable for 250 KVA Battary with 24V , CPCB II Acoustic Enclosure* *Engine Sr No:3326062105427* *Meterial Code : 52339011008D*	85021200	D3V6TAG21	**1.00 Nos**	11,86,441.00	Nos		**11,86,441.00**
	CGST							**1,06,779.69**

continued ...

SUMMIT SALES LLP
IN WARD
No: 8299C → 8293C
Date: 31/2
Sign:
R.R. DIST.

This is a Computer Generated Invoice

INWARD
Inward No: 4363 Dt. 31/7/21
MRN No 94606 Dt.
Received By: Sign
PVT. LTD.

Tax Invoice(Page 2)

GREAVES
SINCE 1859

Poweron Engineers
5-2-413, Ground Floor,
Dacha Mansion, Hyderbasthi,
Secunderabad 500 003
GSTIN/UIN: 36AAKFP1379B1ZA
State Name : Telangana, Code : 36
Contact : 040 27541057,9849458509
E-Mail : poweron2007@gmail.com

Invoice No. **290/21-22**	Dated **30-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77977 163568**	Dated **25-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination **Pune to Hyd**
Bill of Lading/LR-RR No. **B4001623144 dt. 16-Jul-2021**	Motor Vehicle No. **ARC LTD TRANSPORT** AP.29U.7224
Terms of Delivery	

Consignee
G V RESERCH CENTERS PVT LTD
5-4187/3&4, II ND Floor,Soham Mansion, MG Road, Secunderabad, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V RESERCH CENTERS PVT LTD
Sy No-542, Genomi Valley,
Thurkapally Hyderabad,
Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	SGST							**1,06,779.69**
Less :	***Rounded Off***							**(-)0.38**
	Total			**1.00 Nos**				**₹ 14,00,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fourteen Lakh Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,86,441.00	9%	1,06,779.69	9%	1,06,779.69	2,13,559.38
Total:	**11,86,441.00**		**1,06,779.69**		**1,06,779.69**	**2,13,559.38**

Tax Amount (in words) : **Indian Rupees Two Lakh Thirteen Thousand Five Hundred Fifty Nine and Thirty Eight paise Only**

Company's PAN : **AAKFP1379B**

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 : **Karur Vysya Bank Ltd.,**
A/c No. : **1410135000004877**
Branch & IFS Code : **R P Road,Secunderabad & KVBL0001410**

Customer's Seal and Signature

for Poweron Engineers

Authorised Signatory

INWARD
Inward No 4363 Dt 31/7/21
MRN No 94606 Dt.
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

This is a Computer Generated Invoice

Purchase Order

77977
19.06.21 11:50:48

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			
Poweron Engineers #5-2-413, Ground Floor, Dacha Mansion, Secunderabad - 03.	**Doc No**	77977	163568
	Doc Date	25-06-2021	
	Quote No	POE/43/21-22	
GSTIN 36AAKFP1379B1ZA 040-66203318/27532	**Quote Date**	10-06-2021	
040-27541057. 9849458509	**SupplyType**	Supply	

Kind Attn : Mr Gurunath

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5026 - Equipment - machinery - Generator - other - nos *250 KVA*	1.00	1,186,441.	0.00	18.00	1,400,000.38
					Total Order Value . . .	**1,400,000.38**

Rupees : Fourteen Lakh(s) and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Greaves make 250 KVA 3 Phase DG set as per your quote no. POE/MP/MGB/QTN/43/21-22 dated 10-06-2021.
Payment Terms	50% advance with PO and balance 50% aganist receipt of dispatch.
Tax	Inclusive of all taxes
Delivery Date	2 to 3 weeks from the date of PO.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	60 months from the date of commissioning or 66 months from the date of dispatch, whichever is earlier.
Advance Paid	Rs. 7,00,000/- by RTGS/NEFT.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in supplier account. The above order is for building 2727 at GVRC.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Poweron Engineers***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 24-06-2021 15:05:46 Original / Office Copy / Purchase Div.Copy

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			
Poweron Engineers	**Doc No**	77977	163568
#5-2-413, Ground Floor, Dacha Mansion, Secunderabad - 03.	**Doc Date**	24-06-2021	
	Quote No	POE/43/21-22	
GSTIN 36AAKFP1379B1ZA 040-66203318/27532	**Quote Date**	10-06-2021	
040-27541057. 9849458509	**SupplyType**	Supply	

Kind Attn : Mr Gurunath

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Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	60 months from the date of commissioning or 66 months from the date of dispatch, whichever is earlier.
Advance Paid	Rs. 7,00,000/- by RTGS/NEFT.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in supplier account. The above order is for building 2727 at GVRC.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Poweron Engineers***

Name : ____________ Name : ____________ Date : __/__/__

Contact - -

Requisition Form

Company Name:	GVRC	Date:	22.06.2021
Site & Phase :	INNOPOLIS	Time:	09:23
Supplier:	Poweron Engineers	Req. No.	163568
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	250 KVA DG set ~~Engineers~~ Greaves	-	1	No		
2						
3						
4						
5						
6						
7						
8						
9						

@ 14 lacs all inclusive

Remarks : DG set for GVRC - Building 2727

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	22.06.2021	Sign. & Date	22.06.2021

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

APPROVED FOR CONSTRUCTION
22 JUN 2021
SOHAM MODI
MANAGING DIRECTOR