PURCHASE DIVISION Advice for approval for credit to supplier



Date:		16/8/31			Prepared by:			MOUNIKA					
PO/WO no		79244				PO / WO Date.				2/8/21			
Supplier Na	ıme	shov shakti mad			ol~	PO/WO amount				284			
Firm/Comp	any	Giv	<u> </u>	Ti	orti t	Ju Pro	ject			<u> </u>	2		
Sl. No.		Bill No.				Bill	Date			Bill amount	<u>^4</u>		
1		97	02			-	Na	es.		0000			
2		- CX.L	000				<u> </u>	101)		8851			
3			-		· · · · · · · · · · · · · · · · · · ·								
4								 .					
Amount A	– Bills	total(Exclu	ding Transp	oort & F	Iamali C	harges):							
Sl. No.	DC .N	lo		DC. D	ate			MRN N	lo.	DC matches MI	RN		
1.					· · · · · · · · · · · · · · · · · · ·	<u>.</u>				√Yes □ No			
2.		$\overline{}$		_				94	559	□ Yes □ No			
3.			$\overline{}$							□ Yes □ No			
Amount B	Other	Credits : T	ransportation	on charg	es								
Amount C													
Amount D	(D=A+	B-C) – Am	ount to be	credited	to the su	ipplier:		······································					
Amount E					 					885			
Amount F	- Diffe	rence (A -	E): GST-18	3%						8851-			
		as per PO			Les V	es \Box Exc	ess re	ceived a	Short received	C Other (avale)	nod holowy		
			ll acceptab	le?		Yes Excess received Short received Other (explained below)							
		erial receiv											
Close PO						☐ Approved—within acceptable limits ☐ No (explained below)							
		C given (c	leduct wher	navino		☐ Yes ☐ No — wait for balance material ☐ No (explained below) ☐ Yes — Rs. /- ☐ No							
Payment -			roduct which		,	<u> </u>	/						
Remarks:	- duc da					23	18/	21		····	···		
Remarks.		·				·] 						
Annrow	ad I	Purchase	751		n.			(5)					
Approv by	DU	Officer	Purch Mana			rement ager	N	ΔD	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	c _t	1and	1/20						bill				
Date		chlas	TICK	121									
Notes: 1 Is		ioin	<u> </u>	1						1	<u></u>		

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/-

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: ssmtsecunderabad@gmail.com

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

Invoice No.	Dated
2021-22/2002/SS Delivery Note	7-Aug-2021 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

po': 79244 Rog: 163679

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	30 pc	25.00	pc		750.00
	CGST SGST	:					67.50 67.50
				<u>*</u>			
		nas and					
۸,۰۰	Total		30 pc	****		1	₹ 885.00

mount Chargeable (in words)

% P.A if more than 45 days.

Declaration

E. & O.E.

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
68042390	Value	Rate	Amount	Rate	Amount	Tax Amount
	750.00	9%	67.50	9%	67.50	135.00
Total	al 750.00		67.50		67.50	135.00

Tax Amount (in words): INR One Hundred Thirty Five Only

Company's Bank Details

Bank Name

: iClCl Bank

A/c No.

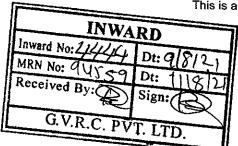
: 112105501160

Branch & IFS Code: M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardwage and Electricals

-Signatory

This is a Computer Generated Invoice



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

Tax Invoice



Secunderbad.

GSTIN/UIN

State Name

GV Research Center Pvt Ltd.

Buyer

Shiv Shakti Machine Tools Hardware and Electricals Invoice No. 2-3-7, M.G Road, Secunderabad.

Ph: 040-40030129

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

: 36AAHCG4562D1ZP : Telangana, Code: 36

GSTIN/UIN: 36ADQFS9120G1ZQ State Name: Telangana, Code: 36

E-Mail: ssmtsecunderabad@gmail.com

Dated 2021-22/2002/SS

Delivery Note

7-Aug-2021 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

po: 79244 Rog: 163679

SI lo.	Description of Goods	HSN/SAC	Quantify	Rate #	per Disc. %	Amount
1 (Cut Off Wheel 195*1.2mm DW	68042390	30 pc	25.00	pc	750.00
	CGST SGST		,	•	Ammunitation in the second sec	67.50 67.50
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The second displayed in the second second second second		:	an opposite and the state of			
	Tota	I	30 pc			₹ 885.00

INP Fight Hundred Fighty Five Only

Declaration

% P.A if more than 45 days.

and right intrincied rightly live	Jiny						(y. 4).
HSN/SAC		Taxable	Cei	ntral Tax	Stat	e Tax	Total
i	:	Value	Rate	Amount	Rate	Amount	Tax Amount :
68042390		750.00	9%	67.50	9%	67.50	135.00
	Total	750.00		67.50		67.50	135.00

Tax Amount (in words): INR One Hundred Thirty Five Only

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 Company's Bank Details

Bank Name

: ICICI Bank

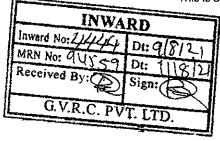
112105501160

Branch & IFS Code: M.G Road & ICIC0091121

for Shiv Shakti Machine Tools Hardwage and Electricals

Signatory

This is a Computer Generated Invoice





02-08-2021 3:31:59 PM

79244

31.07.21 2:16:54

From Company: G

y: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-๖บบบบ3

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Shiv Shakti Machine Tool	s Hardware & Electricals	Doc No	79244	163679
2-3-7, MG Road, Beside I	Doc Date	02-08-2021		
		Quote No	o Nil	
GSTIN 36ADQFS9120G	Quote Date	01-02-2021		
8121002491	8374457644	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"	30.00	25.00	0.00	18.00	885.00
Rupees: Eight Hundred Eighty Five Only.		Total O	der Valu	e	885.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of the Bill

Tax

Included in the above price

Delivery Date

Next Day.

Delivery Location

Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penality For Delay NIL

Transportation.

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NIL

Other Terms

We resreve the right to reject the item not confirming to the specifications . Above order for rod cutting use purpose

Completion Date Measurment

NIL

Security

NIL

Remarks

For	G V Reserch Co	nters/Rvt Ltd
Auth	orised Signatory	$\sum_{i} \lambda_i = 1$

Accepted the above Terms And Conditions

For Shiv Shakti Machine Tools Hardware &

Name :	Date ://
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Compa	any Name:	GVRC				Form			
	Phase:				Date:			31.07.2021	
Supplie		Innopoli	s 	-	Time:			16:22	
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wateria	al required before date:	;	Urgent]	ID No	-		 	
No	Des	scription	L					68071	
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Prepared		Sanjay		A	pprov	ed by		XY 1	
Sign.&]	Date	31.07.202	1		ign. &			Venkatesh.G	
Note:	· · · · · · · · · · · · · · · · · · ·				igii. &	Date		31.07.2021	