(B) (MV)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Deepa
PO/WO no.	80704	PO / WO Date.	16/9/21
Supplier Name	Sri Amba Electricals	PO/WO amount	5,263/-
Firm/Company	Gvpc Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	734	18/9/21	5,263/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				5,263/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:				5,263/-
Amount E – PO / WO value:				5,263/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	25/9/21	25/9/21					

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.	Dated
734	**18-Sep-2021**
Delivery Note	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	

Consignee
G.V Reserch Centers Pvt Ltd
5-4-187/3, Soham mansion, MG Road,
MG Road, Secunderabad,
Hyderabad, Telangana, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G.V Reserch Centers Pvt Ltd
5-4-187/3, Soham mansion, MG Road,
MG Road, Secunderabad,
Hyderabad, Telangana, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDBM8/ECO DB**	85371000	**2 nos**	2,230.00	nos		**4,460.00**
	CGST						**401.40**
	SGST						**401.40**
	Total		**2 nos**				**Rs. 5,262.80**

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Sixty Two and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	4,460.00	9%	401.40	9%	401.40	802.80
Total	**4,460.00**		**401.40**		**401.40**	**802.80**

Tax Amount (in words) : **INR Eight Hundred Two and Eighty paise Only**

INWARD
Inward No: 4881 Dt: 20/9/21
MRN No: Dt:
Received By: Sign:
Godavari Valley Research Center Pvt. Ltd.

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Declaration
(1) Goods once sold will be not returned.
(2) Subject to Secunderabad Jurisdiction.

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No: 54215
Date: 22/9
Sign:
R.R. DIST.

Purchase Order

80704
14.09.21 11:35:45

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 Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	80704	163836
	Doc Date	16-09-2021	
GSTIN 36	**Quote No**	Nil	
7702963535 7702963535	**Quote Date**	16-09-2021	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *8 Poles*	2.00	2,230.00	0.00	18.00	5,262.80
					Total Order Value . . .	**5,262.80**

Rupees : Five Thousand Two Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand, Classiq series.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

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Requisition form

Company Name	GVRC	Date:	11.09.2021
Site & Phase	Innopolis	Time:	05:00PM
Supplier		Req. No	163836
Material required before date	13.09.2021	ID No	69275

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulk Head lights-15Watts		12	No's		
2	Sockets single phase 3 pin+switch		12	No's		
3	Tube lights		4	No's		
4	G.I 8 Gauge with patti		100	Mtrs		
5	8 Pole DB Box		2	No's		
6	MCB 40 Amps 4 pole		2	No's		
7	MCB [illegible]		[illegible]	No's		
8	[illegible]					
9	Electrical conduct pipe					
10	320 Wire Bundle		2	No's		
11						

Remarks: For 2 lifts purpose.

Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign.& Date	11.09.2021	Sign. & Date	11.09.2021

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

11/09/2021

12 SEP 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

82+187
2014