

PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:		29/10/21		Prepared by:		Prabhakar	
PO/WO no.		81285		PO / WO Date.		29/10/21	
Supplier Name		Koshin Electricals		PO/WO amount		29,500-00	
Firm/Company		GIVRC		Project		Jmupalis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		07/10/21		8199		29,500-00	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
29,500-00							
Sl. No.		DC. Date	MRN No.	DC matches MRN			
1.			97955	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
29,500-00							
Amount E – PO / WO value:							
29,500-00							
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 / WO							
☒ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes – Rs. /- ☒ No							
Payment – due date							
1/11/21							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/11/21					

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)

	ROSHINI ELECTRICALS 4-3-39, Ashoka Building Old Bhoiguda, R.P Road Secunderabad-500003 GSTIN/UIN: 36AAEFR1986J1ZS State Name : Telangana, Code : 36 E-Mail : mattachandan@yahoo.co.in	Invoice No. 6199	Dated 7-Oct-2021
		Delivery Note 6199	Mode/Terms of Payment CHQ-ICICI-000813
		Supplier's Ref. 6199	Other Reference(s)
Buyer G V RESEARCH CENTERS PRIVATE LIMITED SOHAM MANSION, 5-4-187/3, MG ROAD, SECUNDERABAD, HYDERABAD TELANGANA, CODE-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 81285/163942 Dated		
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BPT 15F 56 (S) CELLING EXHUST FAN	8414	10.0 nos	2,500.00	nos	25,000.00
	CGST					2,250.00
	SGST					2,250.00
Total			10.0 nos			₹ 29,500.00

INWARD

Inward No: **5283** Dt: **19/10/21**

MRN No: **97955** Dt: **19/10/21**

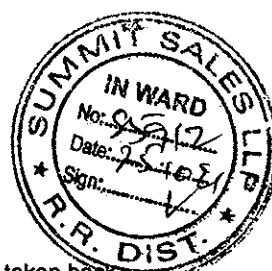
Received By:  Sign: 

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**



Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 05542000001758

Branch & IFS Code : SD ROAD & KKBK0000554

for ROSHINI ELECTRICALS


Authorised Signatory

Declaration
 1. Goods once sold will not be taken back.

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

06-Oct-21 12:53:54 PM

Original



81285

30.09.21 4:25:50

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

Roshini Electricals
RP Road, Secunderabad-500003

GSTIN 36 AAEFR198611ZS

040-40206452

9849090826

Doc No	81285	163942
Doc Date	04-10-2021	
Quote No	Nil	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Chandan Matta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos WadBros BPT 15-43 F56	10.00	2,500.00	0.00	18.00	29,500.00
Total Order Value . . .					29,500.00

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand WadBros Conseal Exaust Fan

Payment Terms 1005 advance payment

Tax GST Included in the above prices

Delivery Date With in 4 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included by US

Warranty One year

Advance Paid Rs. 29,500-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Ground floor and first floor toilets blocks of building 2727,

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 **Roshini Electricals**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

04-Oct-21 3:56:01 PM

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

Roshini Electricals
RP Road, Secunderabad-500003

GSTIN 36 AAEFR1986J1ZS

040-40206452

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

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Included by US**Warranty** One year**Advance Paid** Rs. 29,500-00, by cheque.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for Ground floor and first floor toilets blocks of building 2727,**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**APPROVED BY**

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR**FOR MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Roshini Electricals**

Date : ____/____/____

Requisition Form

1269

Company Name:	GVRC	Date:	01-10-2021
Site & Phase :	Innopolis	Time:	05:15 pm
Supplier	Roshini Electricals	Req. No.	163942
Material required before date:		ID No.	69921

No	Description	Size	Quantity	Units	Inward No	Date
1	Exhaust Fans – WadBros BPT 15-43 F56	NA	10	Nos.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

8/12/21

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Ground Floor and First Floor Toilets Blocks of Building 2727

Prepared By	Waseem	Approved by	
Sign. & Date	01-10-2021	Sign. & Date	

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

Amr
01-10-2021

APPROVED
-4 OCT 2021
P. PRASHAKAR
Sr. Manager Purchase

ROSHINI ELECTRICALS

ASHOKA BUILDING, OLD BHOIGUDA R.P.ROAD SECUNDERABAD-3 PHONE:
040-66382607, 40206452, CELL: 9849090826 EMAIL:roshinielectricals7@gmail.com

QUOTATION

To,

Date: 23-9-2021

MODI PROPERTES
HYDERABAD

SI/NO	PARTICULAR	QTY	RATE	AMOUNT
1	WADBROS CONSEAL EXHUST FAN	10 NOS	2,950/-	29,500/-
	INCLUDING GST			

TERMS & CONDITIONS:

1. TRANSPORT CHARGES EXTRA ✓
2. 100% ADVANCE PAYMENT
3. F.O.R. SHOW ROOM

THANKING YOU
ROSHINI ELECTRICALS