

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 2/11/21		Prepared by: Sneh	
PO/WO no. 81747		PO / WO Date. 18/10/21	
Supplier Name Sai Ambe electricals		PO/WO amount 2,632/-	
Firm/Company Giv Research Center Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	871	19/10/21	2,632/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,632/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			98012
2.			
3.			
Amount B - Other Credits : Transportation charges			DC matches MRN
Amount C - Other Debits :			☒ Yes ☐ No
Amount D (D=A+B-C) - Amount to be credited to the supplier:			☐ Yes ☐ No
Amount E - PO / WO value:			☐ Yes ☐ No
Amount F - Difference (A - E): GST-18%			2,632/-
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		8/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	2/11/21	2/11	

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 S-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. 871	Dated 19-Oct-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
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's Order No. 81747/164019	Dated 18-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
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		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN08 WAY MD DB	85371000	1 nos	2,230.00	nos		2,230.00
	CGST						200.70
	SGST						200.70
Total			1 nos				Rs. 2,631.40

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Thirty One and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	2,230.00	9%	200.70	9%	200.70	401.40
Total	2,230.00		200.70		200.70	401.40

Tax Amount (in words) INR Four Hundred One and Forty paise Only

Inward No: 5605	Dr: 20/10/21
MRN No. 98017	Dr: 20/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009786900000484
 Branch & IFS Code : BEGUMPET & YESB0000097

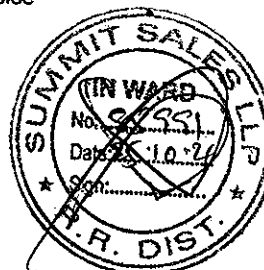
for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-Oct-21 4:53:42 PM



81747

18.10.21 2:06:31

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

GSTIN 36

7702963535

7702963535

Doc No	81747	164019
Doc Date	18-10-2021	
Quote No	Nil	
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 Way	1.00	2,230.00	0.00	18.00	2,631.40
Total Order Value . . .					2,631.40
Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty 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

Penalty 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 30 KVA DG Set, purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Date : __/__/__

1338

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	18-10-21
Site & Phase:	Innopolis	Time:	10:45
Supplier		Req. No.	164019
Material required before date:		ID No.	70370

No	Description	Size	Quantity	Units	Inward No	Date
1.	MCCB	100 Amps	1	No.		
2.	8-way DB box (DB Box)	3 phase	1	No.	2390	18/10/21
3.	AL Armoured cable	35 Sqmm 3.5 core	30	mtrs		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For 30 KVA DG set (leased) work purpose for building 2727 at GVRC.

Prepared By	Likhitha	Approved by	
Sign. & Date	18-10-21	Sign. & Date	

Note:

APPROVED
18-10-21
18 OCT 2021
RASHAKAR
MANAGER PURCHASE

spade / mh

[Handwritten signature]

16-
25-
26-
50-
70-