

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 10/11/21		Prepared by: BHAVANI	
PO/WO no. 82235		PO / WO Date. 1/11/21	
Supplier Name Industrial Equipment Centre		PO/WO amount 30,500/-	
Firm/Company GVRc Pvt Ltd.		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	BR/CR/1618	1/11/21	30,500/-
2			
3			/
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			30,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	98727
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			30,500/-
Amount E - PO / WO value:			30,500/-
Amount F - Difference (A - E): GST-18%			-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No	
Payment - due date		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:	<i>[Signature]</i>	APPROVED MD	Accountant
Date	10/11/21	14 NOV 2021	Accounts Manager
		MINISH PARIKH MANAGER PROCUREMENT	

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)



INDUSTRIAL EQUIPMENT CENTRE
 (A Unit of Reliable Enge Products India Pvt Ltd)
 5-5-65, G. 14&15, S.A. Trade Centre,
 Ranigunj, Secunderabad - 500003
 phone no.8008143951
 GSTIN/UIN: 36AADCR2809N123
 State Name : Telangana, Code : 36
 E-Mail : iec3951@gmail.com

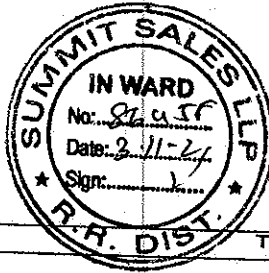
Invoice No. BR/CR/1618	Dated 1-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 82235/164087	Dated 1-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GV RESEARCH CENTERS PRIVATE LIMITED
 MG Road 5-4-187/3
 Sôham mansion MG Road
 Secunderabad
 PH.NO.9502211011, 9849794847
 77025 38383
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Honda EP 1000 Generator Eehd-1136602 Gcadd-1450253	85024000	1,000 Nos	25,847.46	Nos		25,847.46
							OUTPUT CGST
							OUTPUT SGST
							2,326.27
							2,326.27
Amount Chargeable (in words)		Total	1,000 Nos				₹ 30,500.00

Inward No: 6001 Dt: 11/11/21
 MRN No: 98722 Dt: 01/11/21
 Received By: *[Signature]*
 Genome Valley Reser Pvt. Ltd.

6001



Amount Chargeable (in words) **INR Thirty Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85024000	25,847.46	9%	2,326.27	9%	2,326.27	4,652.54
Total	25,847.46		2,326.27		2,326.27	4,652.54

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifty Two and Fifty Four paise Only**

Remarks:
 PAYMENT DUE
 Company's PAN : AADCR2809N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-11-2021 10:30:53 AM



82235

30.10.21 11:22:27

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

Industrial Equipment Centre
5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

66383951/27717323
9849794847

27717323

Doc No	82235	164087
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5026 - Equipment - machinery - Generator - other - nos 1 KVA-HONDA-Petrol	1.00	30,500.00	0.00	0.00	30,500.00
Total Order Value . . .					30,500.00

Rupees : Thirty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Honda brand/company

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Same 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 1 Year

Advance Paid Rs 30,500/- Cheque Dt 01/11/2021.

Other Terms Payment as per actual receipt of material.Above material for STP & ETP Area lighting purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For MDs APPROVAL

Value/quantity beyond limits.

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 **Industrial Equipment Centre**

Date : ___/___/___

Requisition Form

1408

Company Name:		GV Research Centers Pvt Ltd	Date:		30-10-21	
Site & Phase :		Innopolis	Time:		2:00	
Supplier			Req. No.		164087	
Material required before date:			ID No.		70790	
No	Description	Size	Quantity	Units	Inward No	Date
1.	1KVA Generator (Honda Petrol)	Ponto	1	No	39500	Honda/Petro
2.	3/20 Aluminium wires	-	02	bundles		
3.	Light stands	5'	05	No's		
4.	Lights Flood Street	50 watt	10	No's		
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: Towards STP&ETP Area lighting purpose						
Prepared By :		S.Nagamani	Approved by		Mr. Balalmurali Krishna	
Sign. & Date :		30-10-21	Sign. & Date		30-10-21	

Note:

APPROVED BY
30 OCT 2021
SOHAM MOJIB
MANAGING DIRECTOR