

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/21		Prepared by: P. Subhakar	
PO/WO no. 81744		PO / WO Date. 12/11/21	
Supplier Name Creative Print & Stationery		PO/WO amount 21,240-00	
Firm/Company GVRCL		Project Jmopdls	
Sl. No.	Bill No.	Bill Date	Bill amount
1	581-	19/10/21	21,240-00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			21,240-00
Sl. No.	DC.No	DC. Date	MRN No. DC matches MRN
1.	/	/	97962 ☒ 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:			21,240-00
Amount E - PO / WO value:			21,240-00
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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		15/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/11		

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/-

EATIVE POWER SOLUTIONS

No. 298/2, Shed B-4 (Part-3), Road No. 3
 Phase-1, IDA Jeedimetla, Hyderabad
 TIN/UIN: 36ALBPB6042P2Z1
 State Name: Telangana, Code: 36
 Contact: 040-23094550, 9866074550
 Email: admin@creativepowersolutions.org
 Designee

RESEARCH CENTERS PRIVATE LIMITED

No. 542, Plot No. 3, Genome Valley, Kolthur,
 Dchal-Malkajigiri District, Ph. 93475 76914

TIN/UIN : 36AAHCG4562D1ZP
 VIT No : AAHCG4562D
 State Name : Telangana, Code : 36

Receiver (if other than consignee)

RESEARCH CENTERS PRIVATE LIMITED

No. 4-187/3 & 4, Soham Mansion, MG Road,
 Hyderabad

TIN/UIN : 36AAHCG4562D1ZP
 VIT No : AAHCG4562D

State Name : Telangana, Code : 36
 Contact : 93475 76914

Email : waseem@modiproperties.com

Invoice No.

531

Dated

19-Oct-2021

Delivery Note

Mode/Terms of Payment

100% in Advance

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Telecon 81744/164020

Dated

19-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

CPS Tech. Shiva Santhosh

Kolthur

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP28TD0276

Terms of Delivery

Door Delivery

Freight & Handling Extra

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Leasing Or Rental Services

3 Phase, 25 KVA DG Set without
 Operator

Period: 1 Month (30 Days)

19-10-2021 to 17.11.2021

For Standby Use Only

(Max. 8hrs Per Day)

997319

1.00 NO

18,000.00

NO

18,000.00

CGST
SGST1,620.00
1,620.00**INWARD**

Inward No: 5787 Date: 19/10/21

MRN No: 97962 Date: 19/10/21

Received By: Sign:

Genome Valley Res. Pvt. Ltd.

Total

1.00 NO

₹ 21,240.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

7319

18,000.00

Rate

Amount

Rate

Amount

Tax Amount

9%

1,620.00

9%

1,620.00

3,240.00

Total

18,000.00

1,620.00

1,620.00

3,240.00

Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's PAN : ALBPB6042P

Declaration

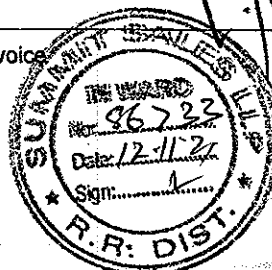
I declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.



CREATIVE POWER SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



Work Order



81744

18.10.21 2:06:31

Copy

Page(s) 1 Of 1

18-Oct-21 4:00:32 PM

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

Creative Power Solutions
Sy no- 298/2, Shed B-4(Part-3), Road no 3, Phae 1, IDA Jeedimetla,
Hyderabad.

GSTIN 36ALBPB6042P2Z1

040-23094550

9866074550

Doc No	81744	164020
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	18-10-2021	
SupplyType	Supply	

Kind Attn : Raju

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6181 - Miscellaneous - Hire Charges - NA - Nos 30 KVA	1.00	18,000.00	0.00	18.00	21,240.00
Total Order Value . . .					21,240.00

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Brand will be Ashok layland, 3 phase 30 KVA without operator, for 1 month period, Max 8 hours use per day, Diesel is our scope

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With in 2 days

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

Penalty For Delay Nil

Transportation Cost Transportation will be our scope, Loading and unloading is suppliers scope

Warranty Nil

Advance Paid Rs. 21,240-00, by chequedate.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for site use purpose.

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 **Creative Power Solutions**

Name : _____

Date : __/__/__

1338

Company Name:		GV Research Center Pvt Ltd.		Requisition Form		Date:		18-10-21	
Site & Phase:		Innopolis		Time:		10:45			
Supplier		Creative power solutions		Req. No.		164020			
Material required before date:				ID No.		70371			
No	Description	Size	Quantity	Units	Inward No	Date			
1.	DG Set	30 KVA	1	No's					
2.									
3.									
4.									
5.									
6.									
7.	Note: lease for 1 month								
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		18-10-21			
Note:									

APPROVED
18 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

[Signature]

Work Order

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

Creative Power Solutions
Sy no- 298/2, Shed B-4(Part-3), Road no 3, Phae 1, IDA Jeedimetla,
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Measurment Nil

Security Nil

Remarks Nil



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Creative Power Solutions**

Name : _____

Name : _____

Date : __/__/__

Contact --