

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 83353		PO / WO Date. 6/12/21	
Supplier Name Rithvik Electric Pvt. Ltd.		PO/WO Amount 39,553.60	
Firm/Company Giree		Project Imepoles.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	447	9/12/21	39,553.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,553.60
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	100534 ☒ Yes ☐ No
2.			☒ Yes ☐ No
3.			☒ Yes ☐ No
4.			☒ Yes ☐ No
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			39,553.60
Amount E – PO / WO value:			39,553.60
Amount F – Difference (A – E):			
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		27/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/12		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

REPL



INVOICE

Invoice# REPL-2021-22/447

RITHVIK ELECTRIK PRIVATE LIMITED

10A, Type III, IE, TSII,
Prashanti Nagar, Kukatpally,
Hyderabad -500072,
040 48532953/ 9908266613/7702466613;rithvikelectrik9@gmail.com

Balance Due

₹39,553.60

Bill To

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad, Telangana,
500003
Phone:

Invoice Date : 09/12/2021

Payment Terms : Due on Receipt

Due Date : 09/12/2021

P.O.# : 83353;06/12/2021

COMPANY'S GSTN NO.: 36AAHCR4536N1ZV

BUYER'S GSTN NO.: 36AAHCG4562D1ZP

Ship To

GV RESEARCH CENTERS PRIVATE LIMITED
Sy no-542, Genone Valley, Thurkapally,
Hyderabad,
Telangana.
Mr.Sanjay-9502288244
\$GV RESEARCH CENTERS PRIVATE LIMITED

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	H.S.N.C:85469010 3KV(E) 3C x 300Sqmm Al XLPE Cable Heat Shrinkable Indoor Termination Kits; Make:Transeal	854690	4.00	4,190.00	1,508.40 9%	1,508.40 9%	16,760.00
2	H.S.N.C:85469010 3KV(E) 3C x 400Sqmm Al XLPE Cable Heat Shrinkable Indoor Termination Kits; Make:Transeal	854690	4.00	4,190.00	1,508.40 9%	1,508.40 9%	16,760.00

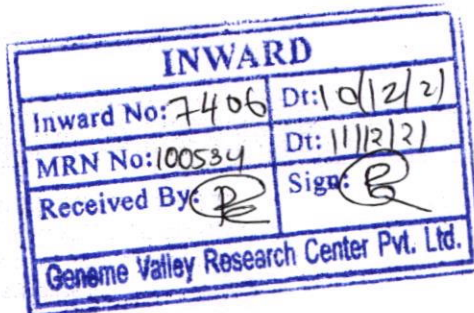
Sub Total 33,520.00

CGST9 (9%) 3,016.80

SGST9 (9%) 3,016.80

Total ₹39,553.60

Balance Due ₹39,553.60



Total In Words: Rupees Thirty-Nine Thousand
Five Hundred Fifty-Three and
Sixty Paise Only

Notes

K Ashwini
Ref#Ravi Sir

RITHVIK ELECTRIK PRIVATE LIMITED BANK A/C DETAILS:

AXIS BANK LTD, TARNAKA, SECUNDERABAD A/C NO : 915020048314302 RTGS/NEFT/IFSC CODE : UTIB0000027

STATE BANK OF INDIA, ERRAGADDA A/C NO : 38224120460 RTGS/NEFT/IFSC CODE : SBIN0013272

Terms & Conditions

Declaration: We declare that this invoice shows the actual price of the goods described. Goods sold once will not be taken back. Subjected to Hyderabad Jurisdiction only.
Interest @24% p.a will be charged on all bills if not settled with in due date



Purchase Order



83353

02.12.21 2:45:21

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08-Dec-21 3:13:07 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

Rithvik Elektrik Pvt Ltd
10A, Type III, IE TSIIC, Prashanthi Nagar, Kukatpally,
Hyderabad-500072.

GSTIN 36AAHCR4536N1ZV

040-65242726

9908266612

Doc No	83353	164240
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Ashwini.K

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4842 - Electrical - other - Cable End Termination - NA - Nos HT, 33 KV heat shrinkable 3Cx400 sq mm(indoor end termination kits)	4.00	4,190.00	0.00	18.00	19,776.80
2 4842 - Electrical - other - Cable End Termination - NA - Nos HT, 33 KV heat shrinkable 3Cx300 sq mm(indoor end termination kits)	4.00	4,190.00	0.00	18.00	19,776.80
Total Order Value . . .					39,553.60

Rupees : Thirty Nine Thousand Five Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Details given as per the quote mentioned KA/2021699, Dated 6-12-21
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 39,554-00, by cheque/RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages are in suppliers account, above order is for transformer purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rithvik Elektrik Pvt Ltd**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

06-Dec-21 12:04:05 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

Rithvik Elektrik Pvt Ltd
10A, Type III, IE TSIIC, Prashanthi Nagar, Kukatpally,
Hyderabad-500072.

GSTIN 36AAHCR4536N1ZV

040-65242726

9908266612

Doc No	83353	164240
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Ashwini.K

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Total Order Value . . .					39,553.60
Rupees : Thirty Nine Thousand Five Hundred Fifty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Details given as per the quote mentioned KA/2021699, Dated 6-12-21

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With 3 days

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 39,554-00, by cheque/RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages are in suppliers account, above order is for transformer purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'



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 **Rithvik Elektrik Pvt Ltd**

Date : __/__/__

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	4.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier	Ravikumar Rithwik(9849454828)	Req. No.	164240
Material required before date:		ID No.	71265

No	Description	Size	Quantity	Units	Inward No	Date
1.	HT, 33 KV heat shrinkable 3C x400 sq mm(indoor end termination kits)	-	04	No's		
2.	HT, 33 KV heat shrinkable 3C x300 sq mm(indoor end termination kits)		04	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Transformer purpose.

Prepared By	Ramesh reddy	Approved by	
Sign. & Date	04.12.2021	Sign. & Date	

Note:

please contact Ravikumar Rithwik for

APPROVED
04 DEC 2021
P. PRABHAKAR
Sr. Manager Purchase
04.12.2021

Offer for Cable Joint Kits

From: Rithvik Elektrik (rithvikelektrik9@gmail.com)
To: prabhakar@modiproperties.com
Cc: sales1@rithvikelektrik.com; sales2@rithvikelektrik.com
Date: Monday, December 6, 2021, 11:51 AM GMT+5:30

Quotation Number: KA/2021699

Dear Sir,

Thanking you for the enquiry. We are pleased to submit our best offer for the same as below.

S.No	Material Description	Qty	Basic per unit	Total
Make: Transeal				
1	33KV(E) 3C x 300Sqmm Al XLPE Cable Heat Shrinkable Indoor Termination Kits	4.00	4190.00	22860.00
2	33KV(E) 3C x 400Sqmm Al XLPE Cable Heat Shrinkable Indoor Termination Kits	4.00	4190.00	22860.00

Terms and conditions:

1. **Delivery:** Ex Stock/Within 1-2Weeks from the date of clear and commercial PO
2. **Taxes:** As Applicable for GST @18% Extra.
3. **Payment:** 100% payment against Proforma invoice
4. **Offer Validity:** 7 Days from 06.12.2021
5. Freight Charges at your account.

Hope the above is in line with your requirements and we look forward to your reply to proceed further.

Thanks & Regards,

K Ashwini

Engineer - Planning & Coordination

Ph: 9908266613 / 040 48532953

Rithvik Elektrik Pvt Ltd

10A, Type III, IE, TSIC, Prashanti Nagar,

Kukatpally, Hyderabad - 500072

Tel :+91 40 65242726 / +91 40 66385374 Fax :+91 40 27534026

Cell : +91 99082 66613 / +91 77024 66613

Email : rithvik.elektrik@gmail.com

Skype : rithvik.elektrik

www.rithvikgroup.com

<http://www.indiamart.com/rithvik-enterprises-hyderabad/>

Branches : Bangalore / Chennai / Visakapatnam / Kakinada