

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: [Signature]	
PO/WO no. 82565		PO / WO Date. 12/11/21	
Supplier Name Aluminium Centre Pvt. Ltd.		PO/WO amount 17,700-00	
Firm/Company Givco		Project [Signature]	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	778	7/12/21	17,700-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700-00
Sl. No.	DC No	DC. Date	MRN No.
1.	778	7/12/21	100519
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits : _			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,700-00
Amount E – PO / WO value:			17,700-00
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. [Signature] ☐ No	
Payment – due date		29/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	29/12		

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/-

ALUMINIUM CENTRE (P) LTD.

Deals in : Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

E-mail : info@aluminiumcentre.in Website : www.aluminiumcentre.in

Godown : 5-48, Survey No. 303, Rami Reddy Nagar,
Jeedimetla Vill, Quthbullapur Mdl, Medchal Dist. (T.S.)

**Godown : Plot No. 9, A.P. Text Book Colony,
Karkhana Road, Secunderabad - 500 009. (T.S.)**

No. 778

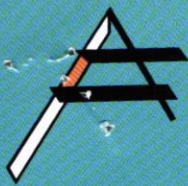
Date 7/12/2021

M/s.

GST No. 56AFAAG 45621Z

[illegible]

For Aluminium Centre (P) Ltd.



ALUMINIUM CENTRE (P) LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aluminium Centre (P) Ltd

5-1-23
R.P. ROAD
Secunderabad
Email Id: Info@aluminiumcentre.in
GSTIN/UIN: 36AADCA0255D1Z9
State Name: Telangana, Code: 36
Buyer

G V Reserch Centre Pvt. Ltd.

2nd Floor, Solam Mansion,
M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

Inv No. 778

Delivery Note

Dated

7-Dec-2021

Mode/Terms of Payment

Supplier's Ref

778

Buyer's Order No.

DOC No. 82565/164090

Despatch Document No.

Other Reference(s)

Dated

7-Dec-2021

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UC5395

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alum Ladder-761699 SELF LADDER (8 Feet)	761699	1.000 pcs	6,000.00	pcs	6,000.00
2	Alum Ladder-761699 SELF LADDER (12 Feet)	761699	1.000 pcs	9,000.00	pcs	9,000.00
						15,000.00
CGST						1,350.00
SGST						1,350.00



Amount Chargeable (in words)

Inr Seventeen Thousand Seven Hundred Only

HSN/SAC

761699

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total		15,000.00		1,350.00	1,350.00

Tax Amount (in words) : Inr Two Thousand Seven Hundred Only

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 00428020000791

Branch & IFS Code : S.D.Road, Secunderabad & HDFC0000042
for Aluminium Centre (P) Ltd

Authorized Signatory

Dealers & Distributors for : DURAL Grills, Multi Wall Sheet, Poly Carbonate Sheet, Aluminium Composite Panel Sheet, Aluminium Profiles, Coils, Ladders & Fibre Glass Sheets Etc.

5-1-23, Rashtrapathi Road, Secunderabad - 500 003. T.S., India. ☎ 040-66800000, 66383060.

✉ info@aluminiumcentre.in 🌐 www.aluminiumcentre.in

Terms : 1. Goods once sold will not be taken back., 2. All Payments should be made by account Payee's Cheques only., 3. 24% Interest will be charged after 30 days from the bill Date., 4. Subject to Secunderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

12-11-2021 12:51:15 PM

Or



82565

09.11.21 4:15:58

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

Aluminium Centre (P) LTD
5-1-23, Rashtrapathi Road, Secunderbad-500003

9573438838

9392079055

Doc No	82565	164090
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : M.Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos ATC-12'	1.00	9,000.00	0.00	18.00	10,620.00
2 9586 - Tools - Aluminium Ladder - Other - nos ATC-8'	1.00	6,000.00	0.00	18.00	7,080.00
Total Order Value . . .					17,700.00

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Within 7 days

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 Nil

Advance Paid Rs 17,700/- vide cheq.no..... dtd.....22/11/2021.

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☒ Approval for technical details/clarification

☒ Replenishing SSLLP stock

☒ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For **Aluminium Centre (P) LTD**

Name : _____

Date : __/__/__

Requisition Form

1406.

Company Name:		GV Research Centers Pvt Ltd		Date:		30-10-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164090	
Material required before date:				ID No.		70794	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Alluminium ladder	12'	01	No's			
2.	Alluminium ladder	8'	01	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards 2727 block toilets and lobbies ceiling work purpose							
Prepared By :		Anwar Baig		Approved by		Balalmurali Krishna	
Sign. & Date:		30-10-21		Sign. & Date		30-10-21	

Note:

30/10/21

T

APPROVED BY
30 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Cat 10g
4 pieces

MEMO

DATE & FROM:	TO & REMARKS.
03/11/2021 KUNISHY	To, MD SIR. <i>(Pur)</i> Enclosing the catalog & Price of ALUMINIUM ladder of 12' & 8' Please kindly advice!
	MODRE ATCL Approval <i>[Signature]</i>
	APPROVED BY 05 NOV 2021 SOHAM MODI MANAGING DIRECTOR

QUOTATION

ALUMINIUM CENTRE (P) LTD.

Deals In : Aluminium Sections, Sheets, Coils, Polycarbonate Sheets, Plywood, Aluminium Ladders, Aluminium Composite Panel, Stretching Sections, Aluminium Profiles, Laminated Boards, Hardware, Glass, Glue, Acrylic Sheet, EPS Sheet etc.
5-1-23, Rashtrapathi Road, Secunderabad - 500 003.

Ph : 9246161616

No.

Date 02.11.21

To

Address

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1pc	12' Self Ladder	750/-	9.000	00 ✓
8pc	8' - do -	750/-	6.000	00 ✓
	+ GST Extra.			
	Transport Extra.			
	info @ aluminiumcentre.in			

The bill will be issued after delivery of the goods.

Requisition Form

1106.

Company Name:		GV Research Centers Pvt Ltd		Date:		30-10-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164090	
Material required before date:					ID No.		70794
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Alluminium ladder	12'	01	No's			
2.	Alluminium ladder	8'	01	No's			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards 2727 block toilets and lobbies ceiling work purpose							
Prepared By :		Anwar Baig		Approved by		Balalmurali Krishna	
Sign. & Date :		30-10-21		Sign. & Date		30-10-21	

Note:

30/10/21

APPROVED BY
30 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Catlog
& price.

① Catlog.
② Price & Tax