

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>10/12/21</u>		Prepared by: <u>Babhyakal</u>	
PO/WO no. <u>82838</u>		PO / WO Date. <u>22/11/21</u>	
Supplier Name <u>SB Ambe Electric</u>		PO/WO amount <u>10,525-60</u>	
Firm/Company <u>Gurur</u>		Project <u>Imports</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>1086</u>	<u>2/12/21</u>	<u>10,525-60</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>10,525-60</u>
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	<u>1</u>	<u>1</u>	<u>100225</u> ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>10,525-60</u>
Amount E – PO / WO value:			<u>10,525-60</u>
Amount F – Difference (A – E): GST-18%			<u> </u>
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. <u> </u> /- ☒ No	
Payment – due date		<u>13/12</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>10/12</u>		

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 5-2-32 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. 1086	Dated 2-Dec-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
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. 82838/164163	Dated 22-Nov-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	4 nos	2,230.00	nos		8,920.00
	CGST						802.80
	SGST						802.80
Total			4 nos				Rs. 10,525.60

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Twenty Five and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	8,920.00	9%	802.80	9%	802.80	1,605.60
Total	8,920.00		802.80		802.80	1,605.60

Tax Amount (in words) : **INR One Thousand Six Hundred Five and Sixty paise Only**

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

INWARD	
Inward No: 7325	Dt: 4/12/21
MRN No: 100225	Dt: 6/12/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Purchase Order



82838

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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	82838	164163
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	19-11-2021	
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	4.00	2,230.00	0.00	18.00	10,525.60
Total Order Value . . .					10,525.60

Rupees : Ten Thousand Five Hundred Twenty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / 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 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 2727 block, ground and 1st floor toilet electrical work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	19.11.2021
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164163
Material required before date:	19.11.2021	ID No.	71353

No	Description	Size	Quantity	Units	Inward No	Date
1	8 Way DB box 82838	std	04	nos		
2	40 Amps isolator	std	04	nos		
3	16 Amps MCB	std	10	nos		
4	6 Amps MCB	std	10	nos		
5	Insulation Tape (red)	std	01	box		
6	Insulation Tape (yellow)	std	01	box		
7	Insulation Tape (blue)	std	01	box		
8	8 model Modular Plate 82836	std	10	nos		
9	6 model Modular Plate	std	10	nos		
10	16 Amps Socket	std	10	nos		
11	16 Amps Switches	std	10	nos		
12	6 Amps Socket	std	10	nos		
13	6 Amps Switches	std	60	nos		

Remarks: Towards 2727 block, Ground and 1st floor toilets electrical work purpose.

Prepared By	V. Akhil	Approved by	Srikar Alla
	19.11.2021	Sign. & Date	19.11.2021

Note: On receipt of material at site write inward number and date in last 2 columns.



Note: 2727 Ground and
1st floor toilets
DB ~~Box~~ Box

A. Srikar
19/11/2021