

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: Babhakar	
PO/WO no. 82384		PO / WO Date. 6/11/21	
Supplier Name: Ujetha Engg Systems		PO/WO amount: 5,76,253-00	
Firm/Company: Gore		Project: Annapols.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2108/21-22	27/11/21	5,76,253-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,76,253-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	99925
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:			5,76,253-00
Amount E – PO / WO value:			5,76,253-00
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		12/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	10/12		

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. 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)

Vijetha Earthing System 4-3-303/ Old Bhoiguda, RP Road, Secunderabad Telangana - 040-66484666 Mallapur 6281740296 GSTIN/UIN: 36AJSPA4123B1ZP State Name : Telangana, Code : 36 E-Mail : vijethaearthing@yahoo.co.in		Invoice No. 2108/21-22 Delivery Note Supplier's Ref.	e-Way Bill No. Dated 27-Nov-2021 Mode/Terms of Payment Other Reference(s)
Buyer GV Research Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Contact : 9347576914		Buyer's Order No. 82384/164103 Despatch Document No. Despatched through Bill of Lading/LR-RR No.	Dated Delivery Note Date Destination Motor Vehicle No. TS12UB1361
		Terms of Delivery Thurkapally 500078	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	16 nos	2,900.00	nos		46,400.00
2	CBR203 250 Microns	72159020	18 %	54 nos	3,375.00	nos		1,82,250.00
3	BFC 25 Kgs Electroditte	28030090	18 %	140 bags	1,080.00	bags		1,51,200.00
4	PP Earth Pit Size 10"	39235090	18 %	70 nos	550.00	nos		38,500.00
								4,18,350.00
	Installation Charge	995461	18 %					70,000.00
	CGST							43,951.50
	SGST							43,951.50
Total								₹ 5,76,253.00

Amount Chargeable (in words)

E & O E

INR Five Lakh Seventy Six Thousand Two Hundred Fifty Three Only

Company's PAN : AJSPA4123B

Declaration

(1) Our responsibility ceases as the goods are leaving our premises. (2) interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Company's Bank Details

 Bank Name : Bank of Baroda
 A/c No. : 05120200001027
 Branch & IFS Code : Secunderabad & BARB0SECUND

Customer's Seal and Signature

for Vijetha Earthing System

INWARD	
Inward No: 7228	Di: 27/11/21
MRN No: 99925	Di: 01/12/21
Received By: D. Parkur	Sign: Parkur
GV Research Center Pvt. Ltd.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order

Page(s) 1 of 1

10-Nov-21 12:12:52 PM



82384

30.10.21 11:22:45

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

Vijetha Earthing System
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No	82384	164103
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	06-11-2021	
SupplyType	Supply And Installation	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7378 - Plumbing - CI - CI Pipe - Others - nos 100mm. 2.75 meter length Kapitrode make, with instalation	16.00	2,900.00	0.00	18.00	54,752.00
2 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Instalation	1.00	16,000.00	0.00	18.00	18,880.00
3 7378 - Plumbing - CI - CI Pipe - Others - nos CU 20 mm-CBR 3 meter length Ashok Make	54.00	3,375.00	0.00	18.00	215,055.00
4 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Instalation	1.00	54,000.00	0.00	18.00	63,720.00
5 3126 - Chemicals - R2 Chemical - NA - Itrs Electrodite 25 KG	140.00	1,080.00	0.00	18.00	178,416.00
6 3126 - Chemicals - R2 Chemical - NA - Itrs Co polymer- 5 ton	70.00	550.00	0.00	18.00	45,430.00
Total Order Value . . .					576,253.00

Rupees : Five Lakh(s) Seventy Six Thousand Two Hundred Fifty Three Only.

Terms and Conditions :-

Specification / Brand Brand and specifications mentioned in the approved quote dated 3-11-21

Payment Terms 25% advance along with po balance before dispatch

Tax GST included in the above prices

Delivery Date With in 10 days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,44,060-00(25%), balance before dispatch

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, the above order is for GVRC Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Name : _____

Date : ____/____/____

1419

Requisition Form

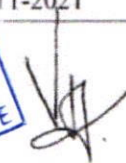
Company Name:		GV Research Centers Pvt Ltd		Date:		03-11-2021	
Site & Phase :		Inneapolis		Time:		15:10	
Supplier		Vijetha Earthing System		Req. No.		164103	
Material required before date:					ID No.		70878

No	Description	Size	Quantity	Units	Inward No	Date
1.	CI 100mm-2.75meter length CI pipe Kapitrode make	NA	16	No's		
2.	CU 20 mm- CBR 3meter length Ashlok make	NA	54	No's		
3.	Chemical – Electrodit – 25 KG	NA	140	No's		
4.	Pit Chamber- Co Polymer -5 ton	NA	70	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For electrical earthing at GVRC site.

Prepared By :	M.Likhitha	Approved by	
Sign. & Date :	03-11-2021	Sign. & Date	03-11-2021

Note:

APPROVED

05 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

08 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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06-Nov-21 4:06:35 PM

Original / Office Copy / Purchase Div.Copy

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Measurment Nil

Security Nil

Remarks Nil



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 :

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name :

Date : __/__/__

