

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		11/1/22		Prepared by:		Sneha	
PO/WO no.		83861		PO / WO Date.		18/12/21	
Supplier Name		Vidyut Industrial Corporation		PO/WO amount		62,776 / -	
Firm/Company		G.V. Research Center Pvt Ltd		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	6257 / 21-22	18/12/21		62,776 / -			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						62,776 / -	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						62,776 / -	
Amount E – PO / WO value:						62,776 / -	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. / - <input type="checkbox"/> No				
Payment – due date			17/1/22				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	11/1/22						

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)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrprod@gmail.com

<p><b>Buyer</b>  <b>M/S. G V Research Centers Private Limited</b>                  5-4-187/3, Soham mansion, MG Road,                  Secunderabad. Ph.No: 9502288244                  Site: Turkapally</p> <p><b>Buyer's GSTIN No. 36AAHCG4562D1ZP</b></p>	<p>Invoice No. : 6257/21-22      Date : 18-Dec-21                  P O No. : 164288      Date :                  Desp.By : *      Date : 18-Dec-21                  E-Waybill No : 121413479952                  Mode of Payment : Ch.No:001288,dt:16/12/21,Amt:62776/-ICICI Bank</p>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	CI PIPE 100mm x 2.75 C.I Pipe ✓	73030010	18 %	19 nos	3,304.00	2,800.00 nos	53,200.00	
	CGST OUTPUT@9%						4,788.00	
	SGST OUTPUT@9%						4,788.00	
<b>Total</b>							<b>19 nos</b>	<b>₹ 62,776.00</b>



Amount Chargeable (in words)

**INR Sixty Two Thousand Seven Hundred Seventy Six Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73030010	53,200.00	9%	4,788.00	9%	4,788.00	9,576.00
<b>Total</b>	<b>53,200.00</b>		<b>4,788.00</b>		<b>4,788.00</b>	<b>9,576.00</b>

Tax Amount (in words) : **INR Nine Thousand Five Hundred Seventy Six Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30895034980**  
 Branch & IFS Code : **SME BRANCH R.P ROAD, BIBLE HOUSE & SBIN0002788**  
 for VIDYUT INDUSTRIAL CORPORATION

Company GSTIN No: **36ADYPJ4957A1Z7912/24**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

<b>INWARD</b>
Inward No: 4199
MRN No: 36ADYPJ4957A1Z7912/24
Received By: Praveen P
Sign: [Signature]
Genom: [Signature]
Research Center Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

7499  
19/12/21



1914

1914

1914

# Purchase Order



83861

5:35:00

Page(s) 1 Of 1

23-Dec-21 1:26:31 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**

Vidyut Industrial Corporation  
5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003

**GSTIN** 36ADYPJ4957A1Z7

040-27544499

9848124575

<b>Doc No</b>	83861	164288
<b>Doc Date</b>	18-12-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-12-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Praveen**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4844 - Electrical - other - Earthing electrode - NA - Nos 100MM, 2.75 m length	19.00	2,800.00	0.00	18.00	62,776.00
<b>Total Order Value . . .</b>					<b>62,776.00</b>

Rupees : Sixty Two Thousand Seven Hundred Seventy Six Only.

**Terms and Conditions :-****Specification / Brand** CI Earthing electrodes**Payment Terms** Aganist Delivery**Tax** GST included in the above prices**Delivery Date** With in a week**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. 62,776-00, by cheque.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for Site 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 **Vidyut Industrial Corporation**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1557

Requisition Form

Company Name:	GV Research Center Pvt Ltd	Date:	13-12-21			
Site & Phase:	Innopolis	Time:	14:10			
Supplier:	Vidyuth	Req No.:	164288			
Material required before date:		ID No.:	72061			
No	Description	Size	Quantity	Units	Inward No	Date
1.	CI Electrode 100 MM	2.75 m length	19	No's		
2.						
Remarks: Earthing Pipe for GVRC site.						
Prepared By	Likhitha	Approved by	Ramash Reddy			
Sign. & Date	13-12-21	Sign. & Date	13-12-21			

Note:

*[Signature]*  
 APPROVED  
 14 DEC 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Handwritten marks and scribbles in the top right corner.