

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date: 22/1/22		Prepared by: Babhakar		Serial no. - 165	
Supplier name: Shro Shakti Machine Tools Industries Ltd		HO inward no.			
Firm/Company: BVRG		Project: Annapurna		HO received date	
PO/WO date: 21/1/22		PO/WO No. 81932		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3498	2/11/22	1298-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1298-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 99249	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1298-00
Amount E – PO / WO value:			1298-00
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		24/1/22	
Remarks: NOC fakey			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Buyer

GV Research Center Pvt Ltd.

5-4-187/3&4, IInd Floor, Soham Mansion, M.G Road, Secunderbad.

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

2021-22/3498/SS

Delivery Note

Dated

2-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

3498

Other Reference(s)

Buyer's Order No.

81932-164043

Dated

21-Oct-2021

Despatch Document No.

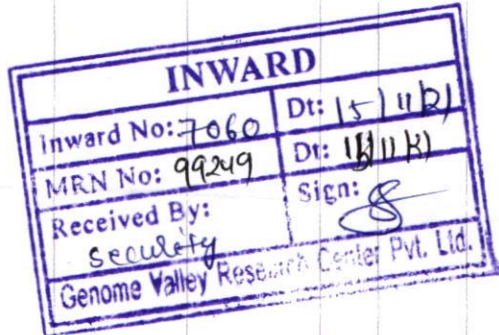
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UT- Marble Cutting Blade 125mm	82022000	10 pc	110.00	pc		1,100.00
	CGST						99.00
	SGST						99.00
Total			10 pc				₹ 1,298.00



Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82022000	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

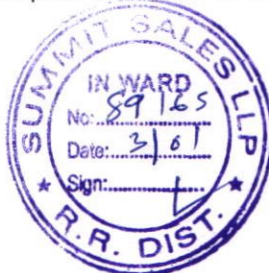
A/c No. : 112105501160

Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

18-Jan-22 4:33:31 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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	81932	164043
Doc Date	21-10-2021	
Quote No	NIL	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dls%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos 5"-wall cutting blades	10.00	110.00	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of the Bill**Tax** Included in the above price**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay NIL**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL

Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for 2727 block ground and first floor toilets false ceiling electrical work purpose

Completion Date NIL**Measurment** NIL**Security** NIL**Remarks**

* Bill not received.
Bill not Received G. Manish
25/01/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	20-10-21
Site & Phase :	Innopolis	Time:	12:30
Supplier		Req. No.	164043
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipes 1.2mm thick	std	50	nos		
2.	PVC bend	std	50	nos		
3.	PVC Junction box	std	30	nos		
4.	Flexible pipe	1"	150	meters		
5.	Hacksaw Blade	std	10	nos		
6	Insulation Tape	std	1	box		
7.	3/20 Wire (Yellow)	std	2	nos		
8	3/20 Wire (Black)	std	2	nos		
9	3/20 Wire (Green)	std	1	nos		
10	1/18 Wire (Yellow)	std	2	nos		
11	1/18 Wire (Black)	std	2	nos		
12	1/18 Wire (Green)	std	2	nos		
13	7/20 Wire (Black)	std	2	nos		
14	7/20 Wire (Blue)	std	2	nos		
15	DB box 8 way	std	4	nos		
16	Wall cutting blade	5"	10	nos		

Remarks: Towards 2727 Block,Ground and first floor toilets false ceiling electrical work purpose.

Prepared By :	Md. Anwar Baig	Approved by	BalaMuralikrishna
Sign.& Date :	20-10-21	Sign. & Date	20-10-21

Note:

