PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	-00-1687
Supplier name	Bell Electronics			HO inward no.	
Firm/Company	GNCRC	Project	Amopolis	HO received date	
PO/WO date	8/12/21	PO/WO No.	83158	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4391	3/1/2022	30,000-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,000-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102013	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:	30,000-00
Amount E – PO / WO value:	30,000-32
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
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.

INVOICE

Bell ELECTRONICS

Shop No. G10, Aditya Arcade, Ishaq Colony,
Wellington Road, AOC Centre, Secunderabad - 500 015
Ph : 81878 87271

6281929265
(KRISHNAM RAJU)

No. 4391 DOC NO. 83158 | 164210 dt 8/12/21 Date : 3/1/2022

Name: G V RESEARCH CENTERS PVT LTD.

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, MG RD, SECBAD-3

GST: 36AAHCG4562D1ZP SANJAY - 9502288244

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
TWO	IFB 30 LITRES MICROWAVE OVEN Model: 30FRC2	8516500	15000		30000	-
	Sr. Nos. (1) 8890328700541 (2) 890328700541 0054112110159619 0 0054112110151003 80					
			Taxable Value		25423	72
			CGST@ 9%		2288	14
			SGST@ 9%		2288	14
			TOTAL		30000	

TWO

INWARD
Inward No: 1773 Dt: 04/1/22
MRN No: 102013 Dt: 8/1/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP P.R. DIST.
IN WARD No: 90069 Date: 24/01 Sign:

GSTIN : 36AADFB3777A1ZR

Goods once sold will not be taken back E. & O.E. **For Bell Electronics**

The Article sold is/are guaranted by the concemed company only
So for prompt service contact Authorised Service Station

Buyer's Siganture Authorised Signatory

Purchase Order

QVKL

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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			
Bell Electronics	**Doc No**	83158	164210
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	08-12-2021	
	Quote No	Nil	
GSTIN - 66336003	**Quote Date**	01-12-2021	
27700933 / 27704588 9848878887	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6191 - Miscellaneous - Microwave Oven - NA - Nos *30 Liters*	2.00	12,712.00	0.00	18.00	30,000.32
				Total Order Value . . .		**30,000.32**

Rupees : Thirty Thousand and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be IFB, 30 liters
Payment Terms	After delivery and production of bill
Tax	GST Included in the above
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 2727 Building purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Bell Electronics*

Name : ____________

Date : __/__/____

1488

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	29-11-2021
Site & Phase :	Innopolis	Time:	12:50
Supplier		Req. No.	164210
Material required before date:		ID No.	71618

No	Description	Size	Quantity	Units	Inward No	Date
1.	Microwave	30 Liters	2	No's		
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

83158

IFB 15,000/- (30 DRC-2)

Remarks: For cafeteria at GVRC building 2727.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	27-11-21	Sign. & Date	29-11-21

APPROVED
29 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

29/11/21