

PURCHASE DIVISION
Advice for approval for credit to supplier

(X)

Date:	08/02/22	Prepared by	soabhakar	Serial no.	2612
Supplier name	International Instruments Industries			HO inward no.	
Firm/Company	Gixee	Project	Imperial	HO received date	
PO/WO date	08/2/22	PO/WO No.	85126	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	5687/21-22	8/2/22	15,625-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				15,625-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103395		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:				15,625-00	
Amount E - PO / WO value:				15,625-00	
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		14/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		soabhakar			
Sign:		[Signature]			
Date					
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.

(ORIGINAL FOR RECIPIENT)



Invoice No. III/5687/21-22	Dated 7-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 85126	Dated 3-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road, MG Road,
Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG
Road, MG Road, Secunderabad,
Hyderabad, Telangana, 500003
GSTIN/UIIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Contact person : NAGAMANI
Contact : 7981951035
E-Mail : murthy@modiproperties.com

[illegible]

E. & O.E

INDIAN RUPEES : Fifteen Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90303390	4,150.00	9%	373.50	9%	373.50	747.00
90303100	8,300.00	9%	747.00	9%	747.00	1,494.00
8538	800.00	9%	72.00	9%	72.00	144.00
Total	13,250.00		1,192.50		1,192.50	2,385.00

Tax Amount (in words) : **INDIAN RUPEES : Two Thousand Three Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **00422320000084**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for INTERNATIONAL INSTRUMENTS INDUSTRIES (21-22)

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-02-2022 14:43:31



85126

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From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabau-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

International Instruments Industries

5-1-38, R.P. Road, Bible House, Near Railway Bridge, Secunderabad - 500003

GSTIN 36ADQPB9183N1ZS

9391000788

Doc No 85126 164437**Doc Date** 03-02-2022**Quote No** Nil**Quote Date** 22-01-2022**SupplyType** Supply**Kind Attn : Mr. Deepak Bansilal**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9587 - Tools - Tester - NA - nos Tong Tester upto 1000 amps range	1.00	2,250.00	0.00	18.00	2,655.00
2 9587 - Tools - Tester - NA - nos Earth Megger Tester 0 to 100 ohms	1.00	8,300.00	0.00	18.00	9,794.00
3 6244 - Miscellaneous - Megger - NA - Nos 1000 v	1.00	1,900.00	0.00	18.00	2,242.00
4 6245 - Miscellaneous - Earth Testing Kit - NA - Nos	1.00	800.00	0.00	18.00	944.00
Total Order Value . . .					15,635.00

Rupees : Fifteen Thousand Six Hundred Thirty Five Only.

Terms and Conditions :-**Specification / Brand** As per given in the quotation and approved dt. 22-01-2022. All items shall be of ISI mark and specifications.**Payment Terms** 100% payment as advance.**Tax** Inclusive of all taxes**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** Included in the above price.**Warranty** 1 year against manufacturing defects on all items.**Advance Paid** Rs. 15,635/- to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical safety purpose.**Completion Date** N.A.**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

Accepted the above Terms And Conditions

For **International Instruments Industries**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: GV Research Centers Pvt Ltd. Date: 18.01.2022
 Site & Phase: Innopolis. Time: 14.06
 Supplier: Req. No. 164437
 Material required before date: ID No. 73079

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber mats	12mm thick	60 29	NO'S		
2.	first aid box	-	06	NO'S		
3.	shock treatment chart	-	10	No's		
4.	33kv tested rubber gloves	-	03	pairs		
5.	Earth cutters.	-	03	No's		
6.	Fire bucket stands with canopy	-	08	No's		
7.	Fire buckets	-	20	No's		
8.	CO2 fire extinguishers 10nos	5 kgs	10	No's		
9.	33 kV danger boards	-	10	No's		
10.	440v danger boards	-	20	No's		
11.	Tong tester upto 1000amps range	-	01	No's		
12.	Earth megger tester 0 to 100ohms	-	01	No's		
13.	1000volt megger	-	01	No's		
14.	33 kV cable route markers with angle fixed	-	20	No's		

APPROVED BY
 20 JAN 2022
 SOHAM MODI
 MANAGING DIRECTOR

Remarks: Towards Electrical safety purpose.

Prepared By: Srikar Approved by: Mr. Srikar
 Sign. & Date: 18.01.2022 Sign. & Date: 18.01.2022

Note:

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Pc/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

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(DUPLICATE FOR TRANSPORTER)



E-Mail : murthy@modiproperties.com

INWARD	
Inward No: 897	Dt: 8/2/22
MRN No: 103395	Dt: 8/2/22
Received By: D. P. Kumar	Sign: D. P. Kumar
Genome Valley Research Center Pvt. Ltd.	

E. & O.E.

Tax Amount (in words) : **INDIAN RUPEES : Two Thousand Three Hundred Eighty Five Only**

Authorized Signatory

This is a Computer Generated Invoice