PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/2/02	Prepared	by	bacho	kar	Serial no.		v	2058	
Supplier na	me	Coldech	Engin	eering	Oleno	ices	HO inward	l no.			
Firm/Comp	any	GNORO	Project		Impe	CHO	HO receive	ed date			
PO/WO dat	e	4/12/22	PO/WO	No.	8330		Scan ID.				
SI no.					date	]	Bill amount		Original attached		
1.	C	EL/MP/07	1	2/12	127	3,0	46,819	10	Yes	□ No	
2.					1		A		□ Yes	□ No	
3.	,			SI					□ Yes	□ No	
4.									□ Yes	□ No	
Amount A	Bills to	otal (Excluding Trans	sport & Ha	mali Charg	ges):			3,0	46,219	- 60	
Proof of de	ivery by	way of ve DCs/bill	□ Steel re	port  RM	C pour repor	t 🗆 Sol	id block rep				
MRN		102835					of delivery s MRN		Yes [	No	
nos.:	041					matche	S MIKN				
		Credits: Transportation	on charges					-	<del></del>		
Amount C											
		3-C) – Amount to be	credited to	the supplie	er:			3,0	912, 842 318, 842	-60.	
Amount E	- PO / W	O value:						3,0	313, 34	-52	
Amount F -	Differe	ence (A – E):						-			
Quantity re	ceived a	s per PO /WO		/	Excess receiv				received		
Close PO /	WO	3		Yes 🗆	No – wait fo	r balance	e material	Other			
Payment -	due date			22	12/22	•					
Remarks:					,						
				,							
Approve	ed by	Purchase Officer	Purc 1 Man		MD		Accour	ntant	1	counts	
Name:			boch						1410	inagoi	
Sign:			APPRO!	5	A						
Date			1 7 FE	B 2022							
Approval li	mit	Upto 20k		HAKAR BHAKAR B PURCHAS	Above 100	k	Upto 20k		Above 2	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**

Bill to:		Place of Supply	<i>(</i> :	INVOICE NO	CES/MP/07
G V Res	erch Centers Pvt Ltd	Innopolis		DATE	02-12-2021
5-4-187	7/3&4, II nd Floor,	Sy no-542, Gen	ome Valley,		
Soham	Mansion, MG Road,	Thurkapally, Hy	derabad,	CUSTOMER ORDER NO.	-
Secund	erabad-500003	Telangana		DATE	02-12-2021
GSTIN: 36AAHCG4562D1ZP		State:			
PAN :	AAHCG4562D	Code:			
SL.NO	DESCRIPTION	HSN / SAC	Qty	Rate	AMOUNT (INR)
1	Y-Strainer, Cl Body, PN16, DN200, Flanged End Make : DB	8481	10	17700	177000
2	Motorized Butterfly Valve, CI Body, DI Disc, PN16, DN250 Torque:400Nm,On-Off control,Hand- Wheel Make :BELIMO	8481	2	58457	116914
				Taxable Value	293914
				CGST @ 9%	26452
				SGST @ 9%	26452
				7-1-11/1	245010
				Total Value	346819

## Amount in words: Rupees Three Lakhs Fourty Six Thousand Eight Hundred Ninteen Only

Within mentioned goods are subject to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking delivery paid to us.Delivery shall hold the same in trust, for and on our behalf till the full value thereof is paid to us.

Interest @15 percent per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed and numbered form will be recognised by the firm.

All digitally signed TDS certificate to be dispatched to our email ID" coldtech.hyd@gmail.com".

"We hereby certify that our registration certificate under the THE TELANGANA GOODS AND SERVICE ACT, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid".

Our Bank Details

Bank of Baroda GSTIN: 36ARMPN0989J1Z3

Trimulgherry Branch

A/c No: 49330200000389

IFSC: BARBOTRIHYD

FOR COLDTECH ENGINEERING & SERVICES

PAN: ARMPN0989J

**Authorised Signatory** 



Page(s) 1 Of 1

20-12-2021 14:59:40

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

vices	Doc No	83301	164229	
1-31-832, Krishna Enclave, Militery dairy farm road, Near: Indira Gandhi Statue, Kanajiguda, Secunderabad.			1	
ici abad.	Quote No	CT/TS/MP/01		
<b>GSTIN</b> 36ARMPN0989J1Z3			21	
008801570 8309106831				
	Militery dairy farm road, Near: Indira Gandhi erabad.	Militery dairy farm road, Near: Indira Gandhi erabad.  Quote No Quote Date	Militery dairy farm road, Near: Indira Gandhi erabad.  Doc Date 04-12-202  Quote No CT/TS/MP  Quote Date 30-11-202	

## Kind Attn: N V Shubash

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6127 - Miscellaneous - Valve - Others - nos Y strainer Cl Body,PN16,DN200 Flanged end make: DB- 250mm	10.00	17,700.00	0.00	18.00	208,860.00
2 6127 - Miscellaneous - Valve - Others - nos Motorized butterfly valve, CI Body, DI Disc, PN16, DN 250 on-off control, BELIMO Make- 250mm	2.00	58,457.00	0.00	18.00	137,958.52
		Total Or	der Value	2	346,818.52

Terms	and	Conditio	ns '-

Specification / Brand As mentioned in the approved quotation no- CT/TS/MP/01, Dated- 30-11-21.

**Payment Terms** 

100% Advance payment

Tax

GST included in the above prices

**Delivery Date** 

With in a week

Innopolis

**Delivery Location** 

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penality For Delay

Nil

**Transportation Cost** 

Included in the above prices

Warranty

Nil

Advance Paid

Rs. 3,46,819-00, by cheque.......

Other Terms

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

purpose

**Completion Date** 

Nil Nil

Measurment

Nil

Security 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 L
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Authorised Signatory

Accepted the above Terms And Conditions

For Coldtech Engineering & Services

Name :	N	ame :		Date :		/
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TAX INVOICE

Po: 83301 / 164229

rch Centers P-4 Ltd 3&4, II nd Floor, Aansion, MG Road, rabad-500003 36AAHCG4562D1ZP	Place of Supply Innopolis Sy no-542, Gen Thurkapally, Hy Telangana	ome Valley,	DATE	02-12-2071
Mansion, MG Road, rabad-500003	Thurkapally, Hy			
rabad-500003		derahad		
	Telangana	www. sure,	CUSTOMER DRDER NO	
364AHCG4562D17D			DATE	02-12-2021
	State:		and the second s	
PAN : AAHCG4562D				
	Code:		1	AMOUNT
DESCRIPTION	HSN/SAC	Qty	Rate	(INR)
Y-Strainer, Cl Body, PN16, DN200. Flanged End Make : DB	8481	10	17700	177000
Motorized Butterfly Valve, Cl Body, DI Disc, PN16, DN250 Torque:400Nm,On-Off control,Hand- Wheel Make :BELIMO	8481	7	58457	116914
			Taxable Value CGST @ 9%	293914 26452
			SGST @ 9 <b>%</b>	26452
			Total Value	346819
tioned goods are subject to our rights of liter and re-	sale as unpaid vendors			id to us Debvery shall hold the same in
			ceipt on printed and numbered fi	orm will be recognised by the firm
ligned TD5 certificate to be dispatched to our email:	io, coldfect plan	fgmail com*.		
ade by us and that the transaction of sale covered b	this tay involce has b			
k Details			FOR COLDTECH	ENGINEERING & SERVICES
Baroda	GSTIN: 36A	RMPN0989J1Z3	1	
			71.	0
			1.10	
	PAN: AF	RMPN09891	4	orised Signatory
The state of the s	Motorized Butterfly Valve, Cl Body, Dl Disc, PN16, DN250 Forque: 400Nm, Dn-Off control, Hand-Wheel Make: BELIMO Forque: 400 mm, Dn-Off control, Hand-Wheel Make: BELIMO For the M	Motorized Butterfly Valve, CI Body, DI Disc, PN16, DN250 8481  Forque:400Nm, On-Off control, Hand- Wheel Make: BELIMO  In words: Rupees Three Lakhs Fourty Six Thousand E  Formed goods are subject to our rights of lies and resale as unpaid vendors for not tested till the foll who thereof is prefit our.  In person per annum will be charged on all accounts impaid to days when gened 105 certificate to be distributed to our email 10° colditech hydrift contrib, that our registration certificate under the THE HELBANA GOOD is to be a not that the Oransettine of site opened by this sar encolor has it for a parsion of the site has been paid or that to paid.  K Details  Baroda  GSTIN: 36AI  PAN: 44  PAN: 45	Motorized Butterfly Valve, CI Body, DI Disc, PN16, DN250 8481 2  Forque:400Nm, On-Off control, Hand- Wheel Make: BELIMO  In words: Rupees Three Lakhs Fourty Six Thousand Eight Hundred Nin  Formed goods are subsect to our rights of line and resale as ungaid vendors and the purchasas and  for nor teshell till the full wise threed in partitions: a persent per annum will be charged on all accounts ungaid to days when due data. Only official re-  general to confine to be disparabled to our emailto" cold tech hyd (light grand) comt.  Centh, that our registration certificate under the TELANGANA GOODS AND SERVICE ACT, 201  as by our soo that the Orestection of sale covered by this sale isologic has been effected by via and if they payable in the sile to the payable in the second has been payd or shall be part.  K Details  Baroda  GSTIN: 36ARMPN0989J123  PAN: ARMPN0989J123	Motorized Butterfly Valve, CI Body, Di Disc, PN16, DN250 8461 2 58457  Forque:400Nm, On-Off control, Hand- Wheel Make: BELIMO  Taxable Value  CGST @ 9%  SGST @ 9%  Total Value  In words: Rupees Three Lakhs Fourty Six Thousand Eight Hundred Ninteen Only  Toward goods are added to our rights of line and resale as unpaid vendors and the purchases and their assigns on taking definery paid on our behalf till the fiel which thereof is paid tous.  In person per amount will be charged on all accounts crossed to days after due date. Only official recept an protest and numbered for person per amount will be charged on all accounts crossed to days after due date. Only official recept an protest and numbered for person to the date to the date and the control of the date on the date of the person of the date of the date of the person of the date of the date of the date of the person of the date of the date of the date of the person of the date of the person of the date of the

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