

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared by	P. Prabhakar	Serial no.	2058
Supplier name	Coltech Engineering Solutions			HO inward no.	
Firm/Company	GROE	Project	Impolus	HO received date	
PO/WO date	4/12/22	PO/WO No.	83301	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	CEL/MP/07	2/12/27	3,46,819-10	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,46,819-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102825	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:			3,46,819-00
Amount E – PO / WO value:			3,46,819-32
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		22/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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.

TAX INVOICE

Bill to: G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN: 36AAHCG4562D1ZP PAN : AAHCG4562D		Place of Supply: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana State: Code:		INVOICE NO CES/MP/07 DATE 02-12-2021 CUSTOMER ORDER NO. DATE 02-12-2021	
SL.NO	DESCRIPTION	HSN / SAC	Qty	Rate	AMOUNT (INR)
1	Y-Strainer, CI 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
Total Value				346819	
Amount in words: Rupees Three Lakhs Fourty Six Thousand Eight Hundred Nineteen 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 filing 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 Trimulgherry Branch A/c No: 49330200000389 IFSC: BARB0TRIHYD		GSTIN: 36ARMPN0989J1Z3 PAN: ARMPN0989J		FOR COLDTECH ENGINEERING & SERVICES  Authorised Signatory	



Purchase Order

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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

Supplier Details

Coldtech Engineering & Services
1-31-832, Krishna Enclave, Military dairy farm road, Near: Indira Gandhi
Statue, Kanajiguda, Secunderabad.

GSTIN 36ARMPN0989J1Z3

8008801570

8309106831

Doc No 83301 164229

Doc Date 04-12-2021

Quote No CT/TS/MP/01

Quote Date 30-11-2021

SupplyType Supply

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 CI 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 Order Value . . . 346,818.52

Rupees : Three Lakh(s) Fourty Six Thousand Eight Hundred Eighteen and Paise Fifty Two Only.

Terms and Conditions :-

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

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty 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

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 **Coldtech Engineering & Services**

Name : _____

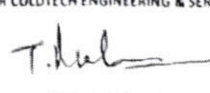
Name : _____

Date : __/__/__



TAX INVOICE

PO: 83301 / 164229

Bill to: G V Reserch Centers Pvt Ltd S-4-187/3&4, II nd Floor, Saham Mansion, MG Road, Secunderabad-500003 GSTIN: 36AAHCG4562D12P PAN : AAHCG4562D		Place of Supply: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana State: Code:		INVOICE NO CES/MP/07 DATE 02-12-2021 CUSTOMER ORDER NO DATE 02-12-2021	
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