

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	babbar	Serial no.	2069
Supplier name	Cot Tech Engineering Services			HO inward no.	
Firm/Company	Givore	Project	Impolish	HO received date	
PO/WO date	31/12/21	PO/WO No.	84120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	09	28/12/22	23,010-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,010-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			23,010-00
Amount E – PO / WO value:			23,010-00
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		21/2	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	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		Place of Supply: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana		INVOICE NO CES/MP/09 DATE 28-12-2021	
GSTIN: 36AAHCG4562D1ZP PAN : AAHCG4562D		State: Code:		CUSTOMER ORDER NO. 84120 DATE 28-12-2021	
SL.NO	DESCRIPTION	HSN / SAC	Qty	Rate	AMOUNT (INR)
1	Supply of OEM PRESSURE TRANSMITTER Make:Omicron, Model : P8721-6-006BG	90262000	2	9750	19500
Taxable Value					19500
CGST @ 9%					1755
SGST @ 9%					1755
Total Value				23010	
Amount in words: Rupees Twenty Three Thousand Ten 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: BARBOTRIHYD		GSTIN: 36ARMPN0989J1Z3 PAN: ARMPN0989J		FOR COLDTECH ENGINEERING & SERVICES  Authorised Signatory	



Purchase Order

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31-12-2021 14:40:17

Original



5:44:06

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	84120	164347
Doc Date	31-12-2021	
Quote No	Nil	
Quote Date	27-12-2021	
SupplyType	Supply	

Kind Attn : N V Shubash

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6053 - Miscellaneous - Pressure Switch - NA - nos Pressure Transmitter	2.00	9,750.00	0.00	18.00	23,010.00
Total Order Value . . .					23,010.00

Rupees : Twenty Three Thousand Ten Only.

Terms and Conditions :-

Specification / Brand As mentioned in the approved quotation dt. 27/12/2021. Model no. P8721-6-006BG.

Payment Terms After Delivery & Production of bill

Tax GST included in the above prices

Delivery Date Next day.

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

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 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

Name :

Accepted the above Terms And Conditions

For **Coldtech Engineering & Services**

Name :

Date : _/_/_

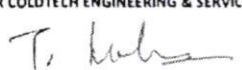
Requisition Form

[illegible]

Note:

TAX INVOICE

164327 / 84120

Bill to: G V Reserch Centers Pvt Ltd 5-4-187/3&4, II nd Floor, Soharn Mansion, MG Road, Secunderabad-500003 GSTIN: 36AAHCG4562D1ZP PAN : AAHCG4562D		Place of Supply: Innopolis Sy no-S42, Genome Valley, Thurkapally, Hyderabad, Telangana State: Code:		INVOICE NO CES/MP/09 DATE 28-12-2021 CUSTOMER ORDER NO: 84120 DATE 28-12-2021	
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