PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/22	Prepared	by	palh	, hs	Serial no.		(2006
Supplier name	Cott Tech	Engi	neery.	Bensic Sensic	es!	HO inward	i no.		2007
Firm/Company	GIVRO	Project		Impo	exp	HO receiv	ed date		
PO/WO date	31/12/21	PO/WO	No.	8412	O	Scan ID.			
SI no.	Bill no.		Bill	date]	Bill amount		Original a	ttached
1.	09		08/12	122	20	5,010-0	0	Ves Yes	□ No
2.				,				□ Yes	□ No
3.			2					□ Yes	□ No
4.								□ Yes	□ No
Amount A – B	ills total (Excluding Trans	sport & Ha	mali Charg	ges):			230	10-60	
Proof of delive	ry by way of DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation rep	ort
MRN					Proof o	of delivery	1	Yes 🗆	No
nos.:					matche	es MRN			
Amount B -Ot	her Credits : Transportation	on charges					-	7	
Amount C –Ot	her Debits :						-		
Amount D (D=	A+B-C) – Amount to be	credited to	the supplie	er:			23	1010-CC)
Amount E – PO	O / WO value:	***************************************					23	010-00	0
Amount F – Di	fference (A – E):								
Quantity receiv	red as per PO /WO		✓ Yes □	Excess recei	ved 🗆 Sh	ort received	Part	received	
Close PO / WC)		Yes 🗆	No – wait fo	r balance	e material	Other		
Payment - due	date			01/2					
Remarks:				1					
			.9					***************************************	
Approved b	y Purchase Officer	-	chase	MD		Accour	ntant	Acco Mana	
Name:		h .	DED.	1					
Sign:		APPRO	is _	1					
Date		17 F	EB 2022						
Approval limit	Upto 20k	Above 20	OKHANAR	Athove 100	k	Upto 20k		Above 20	k

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 Suppl	y:	INVOICE NO	CES/MP/09
G V Res	serch Centers Pvt Ltd	Innopolis		DATE	28-12-2021
5-4-187	7/3&4, II nd Floor,	Sy no-542, Genome Valley,			
Soham	Mansion, MG Road,	Thurkapally, Hy	yderabad,	CUSTOMER ORDER NO.	84120
Secund	erabad-500003	Telangana		DATE	28-12-2021
GSTIN:	36AAHCG4562D1ZP	State:			
PAN :	AAHCG4562D	Code:	¥		
SL.NO	DESCRIPTION	HSN / SAC	Qty	Rate	AMOUNT (INR)
	Supply of OEM PRESSURE TRANSMITTER Make:Omicron, Model : P8721-6-006BG	90262000	2	9750 Taxable Value	19500
				CGST @ 9%	577-57-52
	z.			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 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

FOR COLDTECH ENGINEERING & SERVICES

FOR COLDTECH ENGINEERING & SERVICES

ASSERVICES

FOR COLDTECH ENGINEERING & SERVICES

Authorised Signatory



31-12-2021 14:40:17



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 & Ser	vices	Doc No	84120	164347
1-31-832, Krishna Enclave, Statue, Kanajiguda, Secund	Militery dairy farm road, Near: Indira Gandhi	Doc Date	31-12-2021	
otatae, Kanajigada, oceani	ici abda.	Quote No	Nil	
GSTIN 36ARMPN0989J1Z	3	Quote Date	27-12-202	21
8008801570	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 O	der Value	e	23,010.00

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

Penality For Delay

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 Nil

Measurment 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 GV Reserch Centers Pvt Ltd

Name:

Accepted the above Terms And Conditions For Coldtech Engineering & Services

Authorised Signato

Date : __/__/_

Requisition Form

3			100	equisition 1 of	1111			
ompany 1	Name:	GV Rese	arch Cent	ers Pvt Ltd	Date:	***************************************	27-12-21	
Site & Pha	se :	Innopolis	1		Time:		15:10	
Supplier		Coldtech Services	Engineer	ing	Req. No.		164347	
Material re	quired before da	te:			ID No.		72453	
No	Des	scription	8	Size	Quantity	Units	Inward No	Date
1.	Pressure Transmitter,	Omicron	Make	NA	2	No's		
2.								
3.								
4.								
5.		<u></u>				100 mg		
6	-	89120			1			
	•							
					APPROVE	u	and the state of t	
					APPROVE			
					3 1 DEC 20	1		<u> </u>
						3.		
					MINISH PAS	PEMENT		
				IV.	ANAGEN	CONTRACT OF THE PARTY OF THE PA		
Remarks:	For GVRC work	c purpose.						
Prepared	Ву:	M.Likhi	tha		Approved by		Ramesh reddy	
Sign.& D	ate:	27-12-2	1		Sign. & Date		27-12-21	
Note:					-			V35000

4

GST Rate Amount Installation Freight Other Cherges Total recteding Amount including Taxes amount 18.00% 33.512 vith Taxes Insee 23,010 18.000 Duries Rate 19,500 9750 Rute in Rx Units 10 Boneywell make Pressure transmitter, 1 4-18 NPT connection, 4-20 mA, 0... 10 bar Omicron, Model: P8721-6-0068G, Pressure Proof Pressure: 2X
Burst Pressure: 5X
Input Voltage: 12 - 36 VDC
Output: 4-20 mA, 0-10V, 0-5V, 0.5-4.5V
Ratiometric, 1-5V Connector: Nylon 6/6
Media Compatibility: All Materials
compatible with Stainless Steel
Protection: IP 65; IP68 (Cable Version)
Agency Approval: CE, RoHS Wetted Parts: 17-4 PH SS Range : 3 Bar ~ 2000 Bar; Diaphragm: AISI 316L SS Case: AISI 304 SS 26-Dec-21 Item Description Triton (Honeywell) Vendor Name Coldtech Topic Pressure Transmitter for Chiller Piping Company: GVRC Latest Quote Latest Quote No.

Solician Manager

7





TAX INVOICE

164347 | 84160.

lill to:					SSS (A 4D /DO
	erch Centers Pv1 L1d	Place of Supply:		INVOICE NO	CES/MP/09 28-12-2021
	/3&4, II nd Floor.	Innopolis Sy no-S42, Genor	N.H	DATE	26-12-2021
	Mansion, MG Road,	Thurkapally, Hydi		CUSTOMER ORDER NO.	84120
	erabad-500003	Telangana	eraoau,	DATE	28-12-2021
STIN	36AAHCG4562D17P	20.00			
	AAHCG4562D	State:			
200	- Arredisorb	Code:			AMOUNT
SLNO	DESCRIPTION	HSN / SAC	Qty	Rate	(INR)
1	Supply of OEM PRESSURE TRANSMITTER Make:Omicron, Model : P8721-6-006BG	90262000	2	9750	19500
				Taxable Value	
				SGST @ 9%	1755
				Total Value	23010
					Accessed the second sec
Within n for and o	nt In words: Rupees Twenty Three Tho nentioned goods are subject to our rights of lier and re on our behalf till the full value thereof is paid to us.	sale as unpaid vendors a s unpaid 30 days after d	ue date, Only official rec		
Within n for and c	mentioned goods are subject to our rights of lien and re on our behalf till the full value thereof is paid to us.	sale as unpaid vendors a s unpaid 30 days after d	ue date, Only official rec		
Within in for and d interest All digital "We here is made	nentioned goods are subject to our rights of ken and ro on our behalf till the full value thereof is paid to us. #15 percent per annum will be charged on all account	suppoid vendors a unpoid vendors a unpoid 30 days after dition colditech.hyd@	ve date. Only official rec gmail.com*. AND SERVICE ACT, 2017	elpt on printed and numbered	form will be recognised by the firm, the sale of goods specified in this tax involce
Within n for and c interest All digita "We here is made if any pa	mentioned goods are subject to our rights of lies and ro on our behalf till the full value thereof is paid to us. #15 percent per annum will be charged on all account slig signed TDS certificate to be dispatched to our email eby certify that our registration certificate under the TI by us and that the transaction of sale covered by this to	supplid vendors a unpaid vendors a unpaid 30 days after dition colditech.hyd@	ve date. Only official rec gmail.com*. AND SERVICE ACT, 2017	eipt on printed and numbered is in force on the date on which accounted for in the turnover	form will be recognised by the firm, the sale of goods specified in this tax involce
Within Information and Control of the Control of th	mentioned goods are subject to our rights of lies and ro on our behalf till the full value thereof is paid to us. #15 percent per annum will be charged on all account ally signed TDS certificate to be dispatched to our email eby certify that our registration certificate under the Ti by us and that the transaction of sale covered by that it yable on the sale has been paid or shall be paid.	sale as unpaid vendors as unpaid 30 days after ditor colditech. Byd (P) VETELANGANA GOODS: As invoice has been effect	ve date. Only official rec gmail.com*. AND SERVICE ACT, 2017	eipt on printed and numbered Is in force on the date on whice accounted for in the turnover FOR COLDTEC	form will be recognised by the firm. In the sale of goods specified in this tax involce of sales while filing of return and the due tax.
Within in for and of interest All digital "We here is made if any pa Our B Bank	mentioned goods are subject to our rights of lies and ro on our behalf till the full value thereof is paid to us. #15 percent per annum will be charged on all account silly signed TDS certificate to be dispatched to our email aby certify that our registration certificate under the Ti by us and that the transaction of sale covered by that is tystile on the sale has been paid or shalf be paid.	sale as unpaid vendors as unpaid 30 days after ditor colditech. Byd (P) VETELANGANA GOODS: As invoice has been effect	ue date, Only official rec gmail.com*. AND SERVICE ACT, 2017 tied by us and it shall b	eipt on printed and numbered Is in force on the date on whice accounted for in the turnover FOR COLDTEC	form will be recognised by the firm. In the sale of goods specified in this tax involce of sales while filing of return and the due tax.
Within in for and of interest All digital where is made if any part of the Bank Trimu	mentioned goods are subject to our rights of lies and ro on our behalf till the full value thereof is paid to us. #15 percent per annum will be charged on all account tilly signed TDS certificate to be dispatched to our email eby certify that our registration certificate under the Ti by us and that the transaction of sale covered by this ti- yable on the sale has been paid or shall be paid.	sale as unpaid vendors as unpaid 30 days after dispression coldtech hyd@. HE TELANGANA GOODS as Invoke has been effect. GSTIN: 36AI	ue date, Only official rec gmail.com*. AND SERVICE ACT, 2017 tied by us and it shall b	eipt on printed and numbered Is in force on the date on whice accounted for in the turnover FOR COLDTEC	form will be recognised by the firm. In the sale of goods specified in this tax involves of sales while filling of return and the due tax.

E193 DE POLITICO

Scanned with CamSon