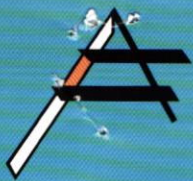


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/2/22		Prepared by: Aashakar		Serial no. 2275	
Supplier name: Aluminium Centre (P) Ltd				HO inward no.	
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85305		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1030	17/2/22	18,880	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,880	
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:				18,880	
Amount E – PO / WO value:				18,880	
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		28/2/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Aashakar			
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.



ALUMINIUM CENTRE (P) LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aluminium Centre (P) Ltd

5-1-23
R.P. ROAD
Secunderabad
Email Id: Info@aluminiumcentre.in
GSTIN/UIN: 36AADCA0255D1Z9
State Name : Telangana, Code : 36

Buyer

G V Research Centre Pvt. Ltd.

2nd Floor, Solam Mansion,
M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

Inv No. 1030

Delivery Note

Dated

17-Feb-2022

Mode/Terms of Payment

Supplier's Ref.

1030

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

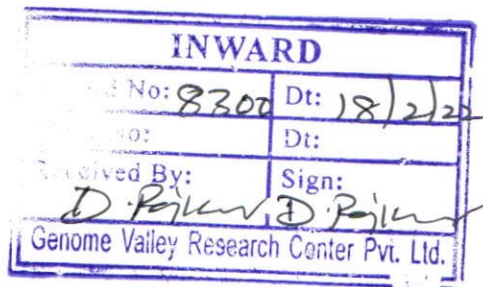
TS10UC5395

Terms of Delivery

SITE: THURKAPALLY,
HYDERABAD.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alum Ladder-761699 WALL LADDER - 20 FEET	761699	2.000 pcs	8,000.00	pcs	16,000.00
						1,440.00
						1,440.00
Total						₹ 18,880.00

CGST
SGST



Amount Chargeable (in words)

Inr Eighteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
761699	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : Inr Two Thousand Eight Hundred Eighty Only

Company's Bank Details

Bank Name : HDFC Bank
A/c No. : 00428020000791
Branch & IFS Code : S.D.Road, Secunderabad & HDFC0000042

for Aluminium Centre (P) Ltd

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dealers & Distributors for : DURAL Grills, Multi Wall Sheet, Poly Carbonate Sheet, Aluminium Composite Panel Sheet, Aluminium Profiles, Coils, Ladders & Fibre Glass Sheets Etc.

5-1-23, Rashtrapathi Road, Secunderabad - 500 003. T.S., India. ☎ 040-66800000, 66383060.

info@aluminiumcentre.in www.aluminiumcentre.in

Terms : 1. Goods once sold will not be taken back., 2. All Payments should be made by account Payee's Cheques only., 3. 24% Interest will be charged after 30 days from the bill Date., 4. Subject to Secunderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

08-02-2022 3:03:05 PM

Orig:



31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Aluminium Centre(P) Ltd.
#5-1-23, Rashtrapathi Road, Secunderbad - 500 003.

040 - 66800000/66383060
9573438838

Doc No 85305 164511
Doc Date 08-02-2022
Quote No NIL
Quote Date 08-02-2022
SupplyType Supply

Kind Attn : Mr. Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos Wall reclining 20'-Model No-AC-2	2.00	8,000.00	0.00	18.00	18,880.00
Total Order Value . . .					18,880.00

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Model no-AC-2, Made of "C" Section & steps 1" dia non slip corrugated tubing, complete with safety locks, rope, pulley, safety limit & rubber shoes it locks at any heights (10guage), 250kgs Load capacity

Payment Terms 100% advance payment

Tax Inclusive of all taxes

Delivery Date Within 2 days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 2 years on manufacturing defect.

Advance Paid Rs.18,880/- vide cheq.no--Dt 14/02/2022.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ETP/STP purpose.

Completion Date Nil

Measurment Heavy weight 3mm thickness.

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

08/02/2022

Accepted the above Terms And Conditions

For **Aluminium Centre(P) Ltd.**

Name :

Date : / /

Company Name:		GV Research Centers Pvt Ltd.		Date:		07.02.2022	
Site & Phase:		Innopolis.		Time:		11:40	
Supplier				Req. No.		164511	
Material required before date:				ID No.		73609	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Wall reclining ladder	20'	2	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

For MDs APPROVAL

07/02/2022

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other

PO 85305

Remarks: Towards ETP/STP purpose.

Prepared By	Rameshreddy	Approved by	Mr. Ramesh reddy
Sign. & Date	07.02.2022	Sign. & Date	07.02.2022

Note:

