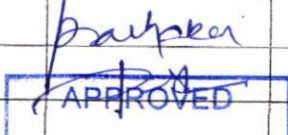


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/2/22		Prepared by: Prabhakar		Serial no. 2272	
Supplier name: Roshini electricals				HO inward no.	
Firm/Company: GVRCL		Project: Donopalis		HO received date	
PO/WO date: 18/2/22		PO/WO No. 85657		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6413	19/2/22	38,822	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38,822
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos: 103991	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:			38,822
Amount E – PO / WO value:			38,822
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		21-FEB-2022			
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.

(ORIGINAL FOR RECIPIENT)



4-3-39, Ashoka Building
Old Bhoiguda,
R.P.Road Secunderabad-500003
GSTIN/UIN: 36AAEFR1986J1ZS
State Name : Telangana, Code : 36
E-Mail : mattachandan@yahoo.co.in

6413

Other Reference(s)

State Name : Telangana, Code : 36

Terms of Delivery

Delivery Note Date	
--------------------	--

Destination

CGST
SGST

INWARD	
Inward No: 8336	Dt: 19/2/22
SRN No: 03991	Dt: 21/2/22
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	



Amount Chargeable (in words)

INR Thirty Eight Thousand Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	32,900.00	9%	2,961.00	9%	2,961.00	5,922.00
Total	32,900.00		2,961.00		2,961.00	5,922.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Twenty Two Only**

Branch & IFS Code : SD ROAD & KKBK0000554

for ROSHINI ELECTRICALS

Declaration

1. Goods once sold will not be taken back.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

19-02-2022 12:27:59 PM



85657

14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Roshini Electricals
RP Road, Secunderabad-500003

GSTIN 36 AAEFR1986J1ZS

040-40206452

9849090826

Doc No	85657	164548
Doc Date	18-02-2022	
Quote No	NIL	
Quote Date	10-02-2022	
SupplyType	Supply	

Kind Attn : Chandan Matta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos BPT 15F 56(S)- ceiling exhaust fan	11.00	2,500.00	0.00	18.00	32,450.00
2 4561 - Electrical - other - Exhaust fan - other - nos Exhust Fan 225mm-occaris	2.00	2,700.00	0.00	18.00	6,372.00
Total Order Value . . .					38,822.00

Rupees : Thirty Eight Thousand Eight Hundred Twenty Two Only.

Terms and Conditions :-**Specification /** Wadbros Conseal Exhaust Fan**Payment Terms** 1005 advance payment**Tax** GST Included in the above prices**Delivery Date** With in 4 days

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

Penalty For Delay Nil**Transportation** Included by US**Warranty** One year**Advance Paid** Rs. 29,500-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for 2727 toilet blocks (1 no for First floor, 5 nos for second floor, 5nos for third floor wall mounted exhaust fans for 2727 cafeteria 2 nos

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks-**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

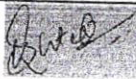
Accepted the above Terms And Conditions

For **Roshini Electricals**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		10-02-2022	
Site & Phase :		Innopolis		Time:		11:15 am	
Supplier				Req. No.		164548	
Material required before date:				ID No.		73958	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Exhaust Fan - Wadbros BPT 15F 56 (S) Ceiling Mounted.	NA	11	No.			
2	Exhaust Fan Occaris 225 mm Wall Mounted.	NA	2	No.			
3							
4	85657						
5							
6							
7							
8							
9							
10							
Remarks: Ceiling mounted Exhaust Fans for 2727 Toilet blocks: 1 no. for First Floor, 5 nos. for Second floor, 5 nos. for third floor. Wall mounted Exhaust Fans for 2727 Cafeteria: 2 nos.							
Prepared By		Waseem		Approved by		Ramesh Reddy	
Sign. & Date		 14-02-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

201-162