

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/2/22		Prepared by: Prabhakar		Serial no. 2259	
Supplier name: Industrial equipment Centre		HO inward no.			
Firm/Company: GVRCL		Project: Panopolis		HO received date	
PO/WO date: 1/2/22		PO/WO No. 85052		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BR/CR/2618	17/2/22	17,110	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		17,110
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 103902	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:		17,110
Amount E – PO / WO value:		17,110
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		APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

21 FEB 2022

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



INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

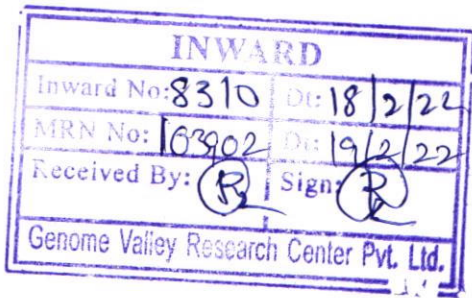
Buyer

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3
Soham mansion MG Road
Secunderabad
PH.NO.9502211011, 9849794847
77025 38383
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. BR/CR/2618	Dated 17-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

164482 / 85052

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hand Pallet Truck 2.5ton	84279000	1.000 Nos	14,500.00	Nos		14,500.00
	OUTPUT CGST						1,305.00
	OUTPUT SGST						1,305.00
Total			1.000 Nos				₹ 17,110.00



Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Ten Only

E. & O.E

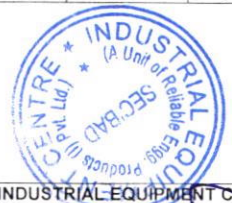
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84279000	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : INR Two Thousand Six Hundred Ten Only

Remarks:
CHQ NO.001403 DATE 08.02.2022 AMOUNT @Rs.17110/- ICICI BANK
Company's PAN : AADCR2809N

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

for INDUSTRIAL EQUIPMENT CENTRE



90197
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-02-2022 11:52:51



85052

31.01.22 4:50:16

e 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

Industrial Equipment Centre
5-5-65, G-14, S.A. Trade Centre,
Ranigunj, Sec.-3.

GSTIN 36AADCR2809N1Z3

66383951/27717323

27717323

9849794847

Doc No	85052	164482
Doc Date	01-02-2022	
Quote No	Nil	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5200 - Equipment - machinery - Trolley - NA - Nos Hand pallet truck	1.00	14,500.00	0.00	18.00	17,110.00
Total Order Value . . .					17,110.00

Rupees : Seventeen Thousand One Hundred Ten Only.

Terms and Conditions :-

Specification / Brand Brand will be Yital as discussed

Payment Terms 100% as advance payment

Tax All taxes included in above price.

Delivery Date Within 3-4 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 Nil

Advance Paid Rs. 17,110/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account. Above order for equipment lifting 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ To/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Industrial Equipment Centre**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	31.01.2022
Site & Phase:	Innopolis.	Time:	12.00
Supplier		Req. No.	164482
Material required before date:		ID No.	73417

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hand pallet truck	2 ton	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards equipment lifting purpose.

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	31.01.2022	Sign. & Date	31.01.2022

Note:

01 FEB 2022

P. PRABHAKAR
MANAGER PURCHASE