

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/02/22		Prepared by: prabhakar		Serial no. 2466	
Supplier name: Aerospin Technologies Pvt. Ltd.		Project: Bangalore		HO inward no.	
Firm/Company: GURE		PO/WO date: 4/1/22		HO received date	
PO/WO No. 84231		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2021050775	22/2/22	3,04,271-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,04,271-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 104119	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:		3,04,271-00
Amount E – PO / WO value:		3,04,271-60
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	22/02/22	
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 weightment 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.

**AEROSPIN TECHNOLOGIES PVT LTD**

#73, GRUHALAKSHMI LAYOUT, NEAR SAMBA MURTHY PARK, BASAVESHWAR
NAGAR BANGALORE Karnataka 560079
GSTIN 29AAVCA1928P1ZR
CIN: U29256KA2021PTC147253
PAN NO: AAVCA1928P CODE: 29

TAX INVOICE

Invoice No: : 2021050775
Invoice Date: : 22/02/2022
Payment Terms: : Due on Receipt
Due Date: : 22/02/2022
P.O.#: : SO-00007 PO 84231

Place Of Supply : Telangana (36)
Sales person : PRASANNAKUMAR A P

Billing Address**G V RESEARCH CENTERS PVT LTD**

5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
Secunderabad
500003 Telangana
GSTIN 36AAHCG4562D1ZP

Delivery Address

INNOPOLIS, SY NO 542, Genome Valley, Thurkapally
Hyderabad
Hyderabad
500078 Telangana

Subject :
Supply of Vacuum Degasser

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	VACCUM DEGASSER-HSVD-50 M PN 16	841300	1.00 pcs	2,57,857.00	18%	46,414.26	2,57,857.00

Total In Words

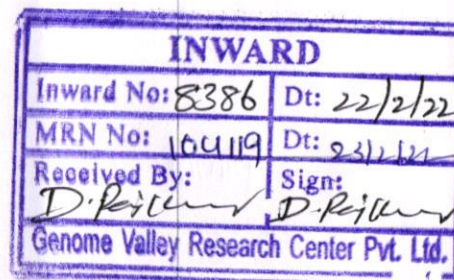
Indian Rupee Three Lakh Four Thousand Two Hundred Seventy-One Only

Thanks for your business.

Our Account Details:

Name Aerospin Technologies Pvt Ltd
Current Account No: 50200058315102
Ifsc: HDFC0000361
Bank: HDFC Ltd

DECLARATION: WE DECLARE THAT THE DETAILS MENTIONED IN THE INVOICE ARE CORRECT. GOODS ONCE SOLD WILL NOT BE TAKEN BY US. COMPLAINTS IF ANY WILL BE ENTERTAINED ONLY WITHIN 10 DAYS FROM DATE OF INVOICE IN WRITING. ALL DISPUTES ARE SUBJECT TO BANGALORE JURISDICTION ONLY. INTEREST 24% PER ANNUM WILL BE CHARGED ON OVERDUE BILLS. ANY COMPLAINTS WITH REGARDS DAMAGED GOODS MUST BE NOTIFIED IN WRITING ON LR AT THE TIME OF RECEIPT OF GOODS.



Sub Total 2,57,857.00
IGST18 (18%) 46,414.26
Rounding -0.26
Total ₹3,04,271.00
Balance Due ₹3,04,271.00

Purchase Order

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04-Jan-22 4:27:32 PM

Original



84231

5:44:07

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

Aerospin Technologies Pvt Ltd
73, 2st floor, 1 st stage, Gurulaxmi Layout, Smbamurthy park,
Basaveshwar nagar, Bangalore, Karnataka-560079.

GSTIN 29AAVCA1928P1ZR

9902061273

9902061273

Doc No	84231	164348
Doc Date	04-01-2022	
Quote No	NIL	
Quote Date	04-01-2022	
SupplyType	Supply	

Kind Attn : Prasanna Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6239 - Miscellaneous - Vacuum degasser - NA - Nos	1.00	257,857.0	0.00	18.00	304,271.26
Total Order Value . . .					304,271.26

Rupees : Three Lakh(s) Four Thousand Two Hundred Seventy One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Vacuum Degasser(pimp SS vacuum cylenderacal, break tank with top-up connection, float valve, over flow, pressure sensor for system and for vacuum cylender solenoid valve, safety relief valve, isolation valve, NRV,Drain valve, electric control panel)
Payment Terms	50% advance along with order balance before dispatch against PI
Tax	GST included in the above prices
Delivery Date	3 weeks from the date of techno0commercial clearances
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	1 year from the date of invoice against manufacturing defects
Advance Paid	Rs. 1,52,135-00, by cheque/RGTS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages are in suppliers account, above order is for GVRC work 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 **Aerospin Technologies Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	27-12-21
Site & Phase :	Innopolis	Time:	15:10
Supplier	Aerospin Technologies Pvt Ltd	Req. No.	164348
Material required before date:		ID No.	72533

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vacuum Degasser	NA	1	No's		
2.						
3.						
4.						
5.						
6.						

Remarks: For GVRC work purpose.

Prepared By :	M.Likhitha	Approved by	Ramesh reddy
Sign. & Date :	27-12-21	Sign. & Date	27-12-21

Note:

APPROVED
73 JAN 2022
MANAGER PURCHASE