PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	prabhakar	Serial no.	2543
Supplier name	Ritvik Electric Private Limited			HO inward no	
Firm/Company	GNRC	Project	Imgpolis	HO received date	
PO/WO date	23/2/22	PO/WO No.	85812	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	595	24/2/22	2,11,220-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,11,220-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos :	104288	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:	2,11,220-00
Amount E – PO / WO value:	2,11,220-00
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		APPROVED 28 FEB 2022 P. PRABHAKAR MANAGER PURCHASE			
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.

INVOICE

Invoice# REPL-2021-22/595

REPL

MSME (Registered)

Balance Due
₹2,11,220.00

RITHVIK ELECTRIK PRIVATE LIMITED
10A, Type III, IE, TSIIC,
Prashanti Nagar, Kukatpally,
Hyderabad -500072,
040 48532953/ 9908266613/7702466613;rithvikelectrik9@gmail.com

Bill To
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003
Phone:

Ship To
GV RESEARCH CENTERS PRIVATE LIMITED
Sy no-542,Genone Valley,Thurkapally,
Hyderabad,
Telangana.
Mr.Sanjay-9502288244
$GV RESEARCH CENTERS PRIVATE LIMITED

Invoice Date :	24/02/2022
Payment Terms :	Due on Receipt
Due Date :	24/02/2022
P.O.# :	85812;23/02/2022
COMPANY'S GSTN NO: :	36AAHCR4536N1ZV
BUYER'S GSTN NO: :	36AAHCG4562D1ZP

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	SCHIRTEC –AUSTRIA make ESE LP Includes Supply of Early Streamer Emission lightning Protection Device Model No: S-A E.S.E.Lightning Conductor ΔT 60 µS with Protection radius of 107Mtrs at Level – IV. SL No: 082557,084817	85359090	2.00	68,000.00	12,240.00 9%	12,240.00 9%	1,36,000.00
2	Mechanical Counter SL No: 079006,079012	85359090	2.00	12,000.00	2,160.00 9%	2,160.00 9%	24,000.00
3	Mounting Structure (MAST) - 1 No Standard Mounting Structure of 6 Mtrs heightwith base plate suitable for roof mounting	85359090	2.00	9,500.00	1,710.00 9%	1,710.00 9%	19,000.00

Sub Total	1,79,000.00
CGST9 (9%)	16,110.00
SGST9 (9%)	16,110.00
Total	**₹2,11,220.00**
Balance Due	**₹2,11,220.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91712
Date: 28/2
Sign:

Total In Words: ***Rupees Two Lakh Eleven Thousand Two Hundred Twenty Only***

RITHVIK ELECTRIK PVT. LTD.

INWARD

Inward No 8442	Dt: 26/2/22
MRN No: 104288	Dt: 28/2/22
Received By: D. Rajlax	Sign: D. Rajlax
Genome Valley Research Center Pvt. Ltd.	

Notes
Shashikala
Ref#Karthik

RITHVIK ELECTRIK PRIVATE LIMITED BANK A/C DETAILS:

AXIS BANK LTD, TARNAKA,SECUNDERABAD A/C NO : 915020048314302 RTGS/NEFT/IFSC CODE : UTIB0000027

STATE BANK OF INDIA, ERRAGADDA A/C NO : 38224120460 RTGS/NEFT/IFSC CODE : SBIN0013272

Terms & Conditions

Declaration: We declare that this Invoice shows the actual price of the goods described. Goods sold once will not be taken back.Subjected to Hyderabad Jurisdiction only.
Interest @24% p.a will be charged on all bills if not settled with in due date

Authorized Signature ______________________

INWARD	
Inward No: 8442	Dt: 26/2/22
MRN No: 104288	Dt: 28/2/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

 23-02-2022 12:04:48

85812
14.02.22 2:36:58

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

Supplier Details				
Rithvik Electrik Pvt Ltd		**Doc No**	85812	164560
10A, Type III,IE TSIIC, Prashanthi Nagar, Kukatpally, Hyderabad-500072.		**Doc Date**	23-02-2022	
		Quote No	Nil	
GSTIN 36AAHCR4536N1ZV		**Quote Date**	16-02-2022	
040-65242726	9908266612	**SupplyType**	Supply	

Kind Attn : Ashwini.K

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6247 - Miscellaneous - Lighting Protection Device - NA - nos *Shirlec Model No. S-A*	2.00	68,000.00	0.00	18.00	160,480.00
2	6248 - Miscellaneous - Mechanical Digital Counter - NA - nos	2.00	12,000.00	0.00	18.00	28,320.00
3	6249 - Miscellaneous - MS Structure - NA - nos *Mounting Structure(MAST) - 6mtrs height with base plate*	2.00	9,500.00	0.00	18.00	22,420.00
	Total Order Value . . .					**211,220.00**

Rupees : Two Lakh(s) Eleven Thousand Two Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation and approved by M.D. dt. 16/02/2022.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs. 2,11,220/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Safety material for site.
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

23/02/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Rithvik Electrik Pvt Ltd***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16-02-2022
Site & Phase :	Innopolis	Time:	12:30 pm
Supplier		Req. No.	164560
Material required before date:		ID No.	73936

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguisher DCP	25 kgs	3	No.		
2	Copper Flexible Cable	95 sq mm x 1 core	100	mtrs		
3	Fire Alarm - 4 zone	NA	2	No.		
4	Fire Alarm - 8 zone	NA	1	No.		
5	Smoke Detector	NA	12	No.		
6	Lightning Protection Device - Shirtec Model No. S-A	NA	2	No.		
7	Mechanical Digital Counter	NA	2	No.		
8	Mounting Structure (MAST)- 6 mtrs height with base plate	NA	2	No.		23/2/22

Remarks: Safety Material for site.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign.& Date	16-02-2022	Sign. & Date	

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

85619 85624

85622 85812