

PURCHASE DIVISION
Advice for approval for credit to supplier

2543

Date: 28/2/22		Prepared by: P. P. HAKAR		Serial no.	
Supplier name: Ritefix Electric Private Limited		HO inward no.			
Firm/Company: GNR		Project: Imgothi		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	MD	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.



INVOICE

Invoice# REPL-2021-22/595

RITHVIK ELECTRIK PRIVATE LIMITED

10A, Type III, IE, TSIC,
Prashanti Nagar, Kukatpally,
Hyderabad -500072,
040 48532953/ 9908266613/7702466613;rithvikelectrik9@gmail.com

Balance Due
₹2,11,220.00

Bill To

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad, Telangana,
500003
Phone:

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

Ship To

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

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 height with base plate suitable for roof mounting	85359090	2.00	9,500.00	1,710.00 9%	1,710.00 9%	19,000.00

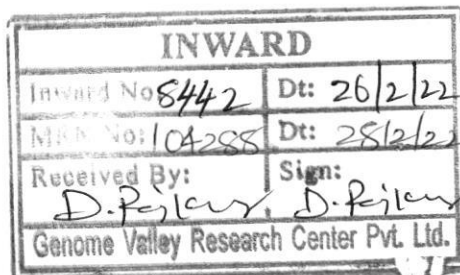
Sub Total 1,79,000.00

CGST9 (9%) 16,110.00

SGST9 (9%) 16,110.00

Total ₹2,11,220.00

Balance Due ₹2,11,220.00



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

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

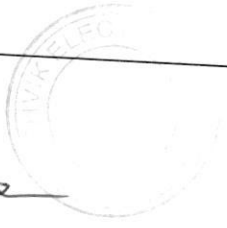
STATE BANK OF INDIA, ERRAGADDA A/C NO: 30224120400 RTGS/NEFT/IFSC CODE: SBIN0013212

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 _____

[Handwritten Signature]



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

Purchase Order

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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 Elektrik Pvt Ltd
10A, Type III, IE TSIIC, Prashanthi Nagar, Kukatpally,
Hyderabad-500072.

GSTIN 36AAHCR4536N1ZV

040-65242726

9908266612

Doc No	85812	164560
Doc Date	23-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
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

Penalty 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

Accepted the above Terms And Conditions

For **Rithvik Elektrik Pvt Ltd**

Name : _____

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	
		Xulky					
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.

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