(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	Prabhakar	Serial no.	2839
Supplier name	Mahalaxmi Traders			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	4/3/22	PO/WO No.	86/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7160	9/3/22	9069-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9069-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104703	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:	9069-00
Amount E – PO / WO value:	9069-00
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	14/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR MANAGER PURCHASE

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 *(ORIGINAL FOR RECIPIENT)*

MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank,Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No. **7160**	Dated **9-Mar-22**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **86122** / 164646	Dated **4-Mar-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
GV Reserch Centers Pvt Ltd
Innopolis, Sy No.542,Genome Valley,Thurkapally,
Hyderabad,Telangana, Ph-7981951035
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV Reserch Centers Pvt Ltd
5-4-187/3&4, II Nd Floor,Soham Mansion, M.G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Actuator Rod for Alpha**	39269099	242.644.00.1	**18 nos**	119.00	nos		**2,142.00**
2	**Geberit Extension Road for Alpha 10cm**	39269099	242.758.00.1	**18 nos**	308.00	nos		**5,544.00**
								7,686.00
	CGST							**691.74**
	SGST							**691.74**
	Less : ***Round Off (+/-)***							**(-)0.48**
	Total			**36 nos**				**₹ 9,069.00**

INWARD
Inward No: 5879 Dt: 9/3/22
GRN No: 104703 Dt: 9/3/22
Received By: R Sign: R
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No. 92197
Date: 10/3
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	7,686.00	9%	691.74	9%	691.74	1,383.48
Total	**7,686.00**		**691.74**		**691.74**	**1,383.48**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Three and Forty Eight paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

Company's PAN : **AHEPK7054M**

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

for MAHA LAKSHMI TRADERS

MAHALAKSHMI TRADERS 9177803094 Alwal, Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

8579

 04-03-2022 16:23:55

Purchase Order

86122
28.02.22 2:52:28

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

Supplier Details			
Maha Lakshmi Traders	**Doc No**	86122	164646
12/142, Beside India Overseas Bank, Main Road,Alwal	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2022	
9866920214	**SupplyType**	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos *Flush Plates Screwss - 6inch (Actuator rod set)*	18.00	119.00	0.00	18.00	2,527.56
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos *Extention set for*	18.00	308.00	0.00	18.00	6,541.92
				Total Order Value . . .		**9,069.48**

Rupees : Nine Thousand Sixty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	100% advance payment
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block second thir floor sanitary fitting 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 deli vary /DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Maha Lakshmi Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	03.03.2022
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No.	164646
Material required before date: 05.03.2022		ID No.	74319

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flush plates screws	6"	18	Sets		
2.						
3.						
	8/6/22					
		Mayuy				

Remarks: For 2727 block second and third floor sanitary fitting work purpose

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	03.02.2022	Sign. & Date	03.03.2022

APPROVED
04 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE