PURCHASE DIVISION (B)

Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by	Bozbhaskaran	Serial no.	U-2140
Supplier name	Aluminium Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/03/2022	PO/WO No.	85936	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2450	11/3/2022	65,490	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	65,490/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104812	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:	65,490.00
Amount E – PO / WO value:	65,490.00
Amount F – Difference (A – E):	Nill
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	21/03/2022
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bozbhaskaran			
Sign:		[signature]			
Date		15 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. PRABHAKAR Sr. 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.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Aluminium Enterprises 5-1-6,R.P.Road, Secunderabad-500003 GSTIN/UIN: 36ABEPA8059J1ZK State Name : Telangana, Code : 36 E-Mail : sales@aluminiumenterprises.com	Invoice No. **2450**	Dated **11-Mar-2022**
	Delivery Note **2450**	Mode/Terms of Payment
	Supplier's Ref. **2450**	Other Reference(s)
Consignee **GV RESEARCH CENTERS PRIVATE LIMITED** Sy no-542, Genome Valley, Thurkapally, Thurkapally, Hyderabad, Telangana Pin Code - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85936**	Dated **11-Mar-2022**
	Despatch Document No.	Delivery Note Date **11-Mar-2022**
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 11-Mar-2022**	Motor Vehicle No. **TS10UA0143**
Buyer (if other than consignee) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Aluminium Sheets / Coils-760612** *Alu Coils 26 Gauge x 4'*	76061200	**150.000 Kgs**	370.00	Kgs		**55,500.00**
	SGST 9%			9	%		**4,995.00**
	CGST 9%			9	%		**4,995.00**
	Total		**150.000 Kgs**				**₹ 65,490.00**

E. & O.E

Amount Chargeable (in words)

INR Sixty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76061200	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total	**55,500.00**		**4,995.00**		**4,995.00**	**9,990.00**

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Ninety Only**

Company's PAN : **ABEPA8059J**

Declaration

. 24% intrest shall be charged on overdue amount.
The Terms & Conditions lievied upon us by Manufacturer shall be applicable to you.
We are not responsible for shortage / breakage in transit as every care is taken in packing & despatching goods.
Payment by A/C payee cheques/D.D/RTGS/NEFT only.

for Aluminium Enterprises

ALUMINIUM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No: 9224
Date: 14/3
Sign: ...
DIST.

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Aluminium Enterprises 5-1-6,R.P.Road, Secunderabad-500003 GSTIN/UIN: 36ABEPA8059J1ZK State Name : Telangana, Code : 36 E-Mail : sales@aluminiumenterprises.com	Delivery Note No. **2450**	Dated **11-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref. **2450**	Other Reference(s)
Consignee **GV RESEARCH CENTERS PRIVATE LIMITED** Sy no-542, Genome Valley, Thurkapally, Thurkapally, Hyderabad, Telangana Pin Code - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85936** /164627	Dated **11-Mar-2022**
	Despatch Document No.	
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 11-Mar-2022**	Motor Vehicle No. **TS10UA0143**
Buyer (if other than consignee) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Aluminium Sheets / Coils-760612** *Alu Coils 26 Gauge x 4'*	76061200	**150.000 Kgs**	370.00	Kgs		**55,500.00**
	SGST 9%			9	%		**4,995.00**
	CGST 9%			9	%		**4,995.00**
	Total		**150.000 Kgs**				**₹ 65,490.00**

Amount Chargeable (in words)

INR Sixty Five Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76061200	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total	**55,500.00**		**4,995.00**		**4,995.00**	**9,990.00**

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Ninety Only**

SUMMIT SALES LLP
IN WARD
No: 9224
Date: 14/3
Sign:
R.R. DIST.

Company's PAN : **ABEPA8059J**

Recd. in Good Condition

for Aluminium Enterprises

ALUMINIUM ENTERPRISES

Authorised Signatory

This is a Computer Generated Document

INWARD
Inward No: 8609 Dt: 11/3/22
MRN No: 104812 Dt: 12/3/22
Received By: K Sign: K
G.V.R.C. PVT. LTD.

Estimate/Draft PO

85936
14.02.22 3:00:03

 26-02-2022 13:43:26

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			
Aluminium Enterprises 5-1-6, R.P. Road, Secunderabad - 500003	**Doc No**	85936	164627
	Doc Date	26-02-2022	
	Quote No	Nil	
GSTIN 36ABEPA8059J1ZK	**Quote Date**	26-02-2022	
040-66383001/27704131 9849007270	**SupplyType**	Supply	

Kind Attn : Mr. Omesh Agarwal

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6162 - Miscellaneous - Al.Sheet - NA - Kgs *26 guage x 4 ft*	150.00	338.00 370	0.00	18.00	59,826.00
				Total Order Value . . .		**59,826.00**

Rupees : Fifty Nine Thousand Eight Hundred Twenty Six Only.

65,490-00

Terms and Conditions :-

Specification / Brand	Item shall be of 'Nalco' brand. 26 gauge.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Immediatelty after receipt of payment.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 59,826/- 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 Chiller aluminium cladding work purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	NA
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.'

11/3/22

APPROVED BY
28 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D. Naidu 26/2/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Aluminium Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	25.02.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164627
Material required before date:		ID No.	74167

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum sheet 26 gauge	std	150	kg		
2.						
3.						
4.						
5.						
6.						
7.	85936					
8.						
9.					APPROVED BY 28 FEB 2022 SCHAM MODI MANAGING DIRECTOR	
10.						
11.						
12.						

Remarks: Towards chiller aluminum cladding works.

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	25.02.2022	Sign. & Date	25.02.2022

Note: