



GMRVF- ESTATES & HOSTELS

GMR NAGAR, RAJAM , SRIKAKULAM
ANDHRA PRADESH-532127, Andhra Pradesh, India
Tel:08941-251592-93 , Fax:08941-251591
E-Mail :

Goods Receipt Note

Vendor Code :103912	GRN Number : 5001094592
A S ENTER PRRISES	GRN Date : 12.07.2021
28-11-13/1 SURYABAGH	Reference Documents
VISAKHAPATNAM- 530020	P.O.Number/Amd : 4500086177/
India	Purchase Requisition : 8000054431
Tel No :2528543	Purchasing Group : FN1
Fax No :	Contact No. of Pur Grp :
E-Mail :skjakir8@gmail.com	PR Created By :Pilla Teja
	GRN Details:
	GRN Created By : Pilla Teja
	Delievery Note No. : 216/09.07.2021
	Vehicle No. : 218/09.07.21
	Security Inward No. : Estate offic(50.10.07.21)
	Excise Gate Pass No. :
	Goods Recipient : TEJA
	Plant : 8601

Item.No.	Description & Material Code	Mvt type	Challan Qty.	Challan Unit	GR Qty.	GR Unit	Storage Loc Storage Bin	Value
0001	41225320002 OIL, GEAR, AX LE EP- 140, CASTROL	101	10	L	10	L	VF01	2520.00
0002	41225220045 OIL, ENGINE, 20W-40	101	10	L	10	L	VF01	2420.00
0003	12960680002 CPLG, STAR, R BR, L-95/100	101	20	NO	20	NO	VF01	1960.00
0004	12960680003 CPLG, STAR, R BR, L-95/60	101	30	NO	30	NO	VF01	1440.00
Total Amount								8340.00

Prepared By,
Pilla Teja

Inspected By,

Accounts By,

Authorized
Signatory,

AIIFA9633R1ZN

TAX INVOICE
CASH / CREDIT

Ph. : 2528543, Cell : 9441048675
Email : skjagir8@gmail.com

A.S. ENTERPRISES

Dealers in : Hardware Building Materials, Electricals, Paints, Garriage and Cutting Tools & General Order Suppliers
D.No. 28-11-26, Suryabagh, Visakhapatnam - 530 020.

INVOICE No. : 216	INVOICE Date : 09/07/21	Original Receipt White
Challan No. :	P.O. No. : 4500086177	Duplicate Transporter Pink
State : Andhra Pradesh Code 37	Way Bill No. :	Triplicate Supplier Yellow
Name : CMR varalakshmi Foundation		Date :

Address : **WCU?**

GSTIN : **37AAACCG6476BA2N** State : **AP** Code : **37**

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	GST %	CGST	SGST	IGST	TOTAL
1)	Gearoil EP-140	2710	1015	252/-	25200/-	18%				2520.00
2)	Engine oil 20W-40	2710	106	242/-	24200/-	18%				2420.00
3)	Star spider washer L-100	4016	2008	98/-	19600/-	18%				1960.00
4)	Spider washer L-95	4016	304	48/-	14400/-	18%				1440.00
										8340.00
										750.60
										750.60

CMR VARALAKSHMI FOUNDATION RAJAH
SECURITY
SECURITY CONTROL NO : **218**
TIME : **16:30**
Date : **09/07/21**
Vehicle No : **Pay hand**
Signature : **[Signature]**

21-22/50
10-7-21

Courier / Loading Charges

(Rs. in words) **nine thousand eight hundred** TOTAL **9841.00**

BANK OF MAHARASHTRA
Dabagardens, Visakhapatnam-20
A/c No. : 20055704276
IFSC Code : MAHB0000398
Bank Code : 00398

Fortyone only Thank you

Goods once sold cannot be taken back.
Subject to Visakhapatnam Jurisdiction only.

For A.S. ENTERPRISES
[Signature]
Authorised Signatory