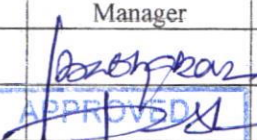


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/03/22		Prepared by: Prabhakar		Serial no. 2560	
Supplier name: Shubham Enterprises		HO inward no.			
Firm/Company: GURC		Project: GURC		HO received date	
PO/WO date: 26/03/22		PO/WO No. 86220		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SE/21-22/3050	26/3/22	443/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				443/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				443/-	
Amount E – PO / WO value:				443/-	
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		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	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 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.

Ph : (O) : 66318150
: 66568151
: 29308151



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/3050 Date : 26-Mar-22 P.O. No. : 86220 // 164677 Date : 26-Mar-22

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4, IIInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

Ship to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

[illegible]

Indian Rupees Four Hundred Forty Three Only
Despatched Through :
Destination :



Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

**HAVELLS**

**CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

08-03-2022 2:54:32 PM



86220

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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Doc No	86220	164677
Doc Date	08-03-2022	
Quote No	NIL	
Quote Date	07-03-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4589 - Electrical - other - Lugs - NA - nos 35Sq.mm	50.00	7.50	0.00	18.00	442.50
Total Order Value . . .					442.50

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / All items as specified L&T

Payment Terms Within 30 days of delivery.

Tax VAT included in above price.

Delivery Date With in 2 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for BTU meter and pump room 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 invoice must be sent to HO office or purchase site off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

09/03/2022

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/_

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		07.03.2022	
Site & Phase:		Innopolis.		Time:		12:15	
Supplier				Req. No.		164677	
Material required before date:			ID No.			74439	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Copper flexible cable 2 core	1.5 sq mm	90	meters	86213	
2.	Aluminium lugs	35 sqmm	50	No's		
3.						
4.	86220					
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards BTU meter and pump room purpose

Prepared By	Akhil	Approved by	Mr. Rameshreddy
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:

Handwritten signature/initials.

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150

PAN No. : AELFS6374J

: 66568151

: 29308151



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

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 Reverse Charge (Y/N) : No D.C. No. : Date :
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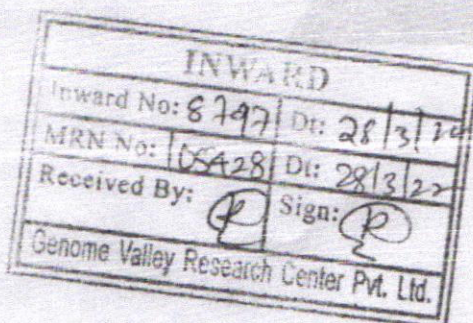
Bill to Party : G V RESERCH CENTERS PVT LTD
 5-4-187/3&4, IInd FLOOR
 SOHAM MANSION, M G ROAD
 SECUNDERABAD
 State: Telangana(36)

Ship to Party : G V RESERCH CENTERS PVT LTD
 5-4-187/3&4, IInd FLOOR
 SOHAM MANSION, M G ROAD
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
1 35 SQMM ALS LUGS	85369090	50.00 NOS.		7.50		375.00
						375.00
CGST TAX 9 %						33.75
SGST TAX 9%						33.75
ROUNDED						0.50
						443.00



Indian Rupees Four Hundred Forty Three Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

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For SHUBHAM ENTERPRISES

