PURCHASE DIVISION Advice for approval for credit to supplier

Date:	03/4/2	2 Prepar	ed by	Prabh	okas	Serial no.		2700
Supplier name	Naîm	Sntear	ori's el	1 1 2000		HO inward	no.	
Firm/Company	GURL	Project		Innopo	100	HO received	d date	
PO/WO date	30/3/2	PO/Wo	O No.	868		Scan ID.		
SI no.	Bill no.	i	Bil	l date		Bill amount		Original attached
1.	1571		30/03	3/22	50	1268/-		Nes 10 No
2.			or a serior and a serior and			1		□ Yes □ No
3.	The second secon		, .			1		□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding	Transport & F	łamali Char	ges):	1		50	1268.
Proof of delivery	by way of: □ DC	s/bill Steel	report RN	4C pour repo	rt 🗆 Sol	id block repor		
MRN					1	of delivery	4	Yes 🗆 No
nos.:		105690			matche	s MRN		
Amount B -Other	Credits : Transp	ortation charge	es					_
Amount C -Other	Debits:							_
Amount D (D=A-	-B-C) – Amount	to be credited t	to the suppli	er:			50	1268/-
Amount E – PO /	WO value:							1268/-
Amount F - Diffe	rence (A – E):							
Quantity received	as per PO /WO		JYes 🗆	Excess recei	ved 🗆 Sh	ort received	Part re	eceived
Close PO / WO	4		∠ Yes □	No – wait fo	r balance	material O	ther	
Payment - due da	te		11/04	1/22				
Remarks:			11(09	12-			As a second time of	
			y .					
Approved by	Purchase Off		chase mager	M D		Accounta	nt	Accounts Manager
Name:	The second secon	1 2000	hoper-		-			
Sign:		A P						
Date		0 7 A	PR 2022					
Approval limit	Upto 20k	Above	PAKAR	Above 100	1	Upto 20k		Above 20k
		Sr. MANAGE	and the hill	s total does n	ot match	, accountants	to prep	are JV for debit or cre

dit. Notes: 1. In case amount to be credited to supplier and the bills total 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

Taxi	nvoice						
Naim Enterprises			Invoice No.	e-Way Bill No	Da	ted	
-5-206. Lalégudi Street. tanigunj			1571			-Mar-2	2 is of Payment
ecuriderabad-500003 h.No.27710348,27713497,66382462,9848021527			Delivery Not 48048	6	MO	ue/Term	is of Payment
STIN/UIN: 36AACPE1345E1ZC tate Name:Telangana, Code:36			Reference N	o. & Date.	Oth	ner Refe	erences
-Mail : naimentprises@gmail.com onsignee (Ship to)							
6.V. Reserch Centers Pvt Ltd -4-187/384, IInd Floor Soham Mansion.			Buyer's Orde		Da		
M.G Road, SECUNDERABAD-500003 SSTIN/UIN 36AAHCG4562D1ZP			Dispatch Do		30	-Mar-2	
State Name : Telangana, Code : 36			Dispatched t	nrough	De	stinatio	n
Buyer (Bill to) 5.V. Reserch Centers Pvt Ltd		Ì	Terms of De	livery	-		
J-4-187/384, IInd Floor Soham Mansion, M.G Road, SECUNDERABAD-500003 GSTIN/UIN 36AAHCG4562D1ZP State Name : Telangana, Code : 36							
Description of Goods		HSN/S/	AC Quantity	Rate	per	Disc. %	Amount
DASMESH BRASS WATER METER S/E		9028	5 EACH	8,520.00	EACH		42,600.00
CLASS-B, NO. 28419, 28420. 28427 28418, 28430 - SUWY			o EAOH				42,000.00
	SGST						3,834.00
	CGST						3,834.00
X D CA							
INWARD	أأ	-	- Andrews				
Inward No. 862 9	11 /	317	SAM				
MR N 1 50/3/20	11 /3	1	16011				
1000	1 /5	INY	VARD /	1			
Received by: 14/4/22	1 1131	No: 4	3016	1			
K. Intallica VI	(0)	Date:	14 0				
Genome Vallanda American	11 4	Sina	1 /4/	/			
Genome Valley Research Series PVI Ltd	1/2	Da.	1/1				
The state of the s	11.	7.5	56				
- Lang		1	8				
						15.	
	Total		5 EACH			, ;	₹ 50,268.00
nount Chargeable (in words)					-		E & O E
NR Fifty Thousand Two Hundred Sixty Eight Only				F T	C+	o They	Total
HSN/SAC		Taxable Value	Rate An	nount Ra	ate	e Tax Amoun	t Tax Amount
028	Total 4	2,600.0		34.00 S	9%	3.834.0	
ax Amount (in words) INR Seven Thousand Six Hundred Si							
Aminonin fill wonds) HAL Seven Lindusand Six Fidindied Si			Dataile		1	i.	
	Company A/c Holder		Naim Enter	prises	1	81	
	Bank Na		CENTRAL	BANK OF	INDI	A	
	A/c No. Branch & IF	S Code	104220089 RANIGANJ,	9 SECUNDI	ERAE	BAD & C	BIN0281365
eclaration	pranch & It	- Gode	AAIIIOAIIO,	3200,00	40	for N	am Enterprises
Ve declare that this invoice shows the actual price of the					100		7)
goods described and that all particulars are true and correct.					- 35	Au	thoused Signatory

Purchase Order

Pane(s)	1	Of	1	

31-03-2022 10:48:07 AM

From Company: G V Reserch Centers Pvt Ltd

G S T No.: 36AAHCG4562D1ZP

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabar

Supplier Details				
NAIM ENTERPRISES		Doc No	86885	164779
5-5-206 lalagudi street,Ran	igunj,Secunderbad-500 003	Doc Date	30-03-202	22
		Quote No	NIL	
GSTIN 36AACPE1345E1ZC		Quote Date	28-03-202	22
040-27713497	9848021527	SupplyType	Supply	

Kind Attn: Noman

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7173 - Plumbing - other - Water meter - NA - nos Brass Water Meter Screwed End Class B-Size-2"	5.00	8,520.00	0.00	18.00	50,268.00
		Total Or	der Value	e	50,268.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

100% as advance

Tax

Inclusive of all taxes

Delivery Date

Next Day.

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

Nil

Advance Paid

50268/-vide cheque no___

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above Order for 2727 OHT Outlet pipes effluent holding tank ourtlet beside UG sumo. Sewage bolding tank outelet beside UG.

Completion Date

NA

Measurment Security

Nil 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 office. Proof of delivery/DC can be sent by email.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For NAIM ENTERPRISES

Name	:	
Name	:	

Date : __/_/_

Site & Phase:						~
	Innopolis	Tenac:			10.30 am	And the second design of the second se
Supplier	Naim Enterprises	Req. No.		en apticologista acapanes (8 to 16), objete	164779	All (All All All All All All All All All
Material required before date:		ID No.		e and the control of	18137	mana interpretation of the disk of the contraction
N.c	Description	Size	Quantity	Units	Inward No	Date C
1 Water Meter Brass Sro	Water Meter Brass Srew end Dasmesh make	S0 mm	8	S.	100	The contraction of the magnitude of the plant of the contraction of th
		Americania magni samandasana ta san sang-sama (distributa	i seknijacina koman franc espininasy zig geti nigini. 4 kilini sekni sek	Salar sand or systems	APR 2011	ANNA CANADA CANA
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9	C. S.	ANTERNO COMENTAL DESCRIPTION DE LA COMPANSION DE LA COMPA	No. of the control of	Commence of the second		energi sa deligibilità di 120 politi y serio per intere memore
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6			in communication and the contract contract of the contract of	je alimitijum mister rikustioning yen sink asso, i maeting in	A STATE OF THE PROPERTY OF THE	
		The second secon	e consequence accompany of the fall of the property of the pro		The contract of the contract o	populari produzione per estre Asia Parte parteria
Remarks: Building 2727 Of sump.	Remarks: Building 2727 OffT outlet pipes, Effluent holding tank outlet beside UG sump. Sewage holding tank outlet beside UG	nk outlet besi	de UG sump. S	Sewage holds:	ng tank outlet bes	ide VG
Prepared By	Waseem	Approved by	a by		Ramesh Reddy	Annual constraints started that the second decreases the second
Sign.& Date	28-03-2022	Sign. & Date	Date	ACCURATE AND ALL AND A	7	10/2/2011

Note: On receipt of material at site write inward number and date in last 2 columns.