PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/6/22 | Prepared by | Prabhakar | Serial no. | 4865 |
| Supplier name | Hamma Equipments India Pvt. Ltd. | | | HO inward no. | |
| Firm/Company | GNRC | Project | Amprs | HO received date | |
| PO/WO date | 88069 | PO/WO No. | 7/5/22 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 01134 | 30/5/22 | 66694-60 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 66,694/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 107990 | 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: | 66,694/- |
| Amount E – PO / WO value: | 66,693-60 |
| 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 | 13/6/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| 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.

# Hanna Equipments (India) Pvt. Ltd.

HANNA instruments

3,4,5,6 1st Floor Aum Sai, Plot 23C, Sector 7, Kharghar,
Navi Mumbai Maharashtra 410210, India
GSTIN 27AACCH2670Q1Z4
CIN:U33111MH2009PTC195958
MSME Registration Number: MH33B0123600
Tel:022 - 27746554/ 55/ 56
Email: sales@hannainst.in

DUPLICATE FOR TRANSPORTER

# TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice Number | : SB/22-23/01134 | Place Of Supply | : Telangana (36) |
| Invoice Date | : 30/05/2022 | Sales person | : D Vijay |
| Payment Terms | : Received | Inside Sales | : Sneha Phonde |
| P.O.# | : SO/22-23/00772 | Buyers Ref No | : 88069 |
| | | Buyers Ref Date | : 07/05/2022 |
| | | Email | : purchase@modiproperties.com |

| Bill To | Ship To |
|---|---|
| **G V Reserch Centers Pvt Ltd - TS**<br>(Formerly known as Modi Propertis Pvt Ltd)<br>5-4-187/3&4, II nd Floor,<br>Soham Mansion, MG Road, Secunderabad, Hyderabad<br>500003 Telangana, India<br>GSTIN 36AAHCG4562D1ZP<br>9502211499<br>mahender.nakha@modiproperties.com | G V Reserch Centers Pvt Ltd.<br>(Formerly known as Modi Propertis Pvt Ltd)<br>5–4–187/ 3 & 4, II nd Floor, Soham Mansion,<br>MG Road, Secunderabad, Hyderabad<br>500003 Telangana, India<br>Shipping GST:<br>8897322963<br>mahender.nakha@modiproperties.com |

| # | Item & Description | Spares Only | HSN /SAC | Qty | Rate | Discount | IGST % | IGST Amt | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | HI839800-02<br>SKU : HI839800-02<br>COD test tube heater with 25 vial capacity; Temperature of Reaction 105C or 150C (221F or 302F) 230V | No | 90278990 | 1 Nos | 62,800.00 | 10.00% | 18% | 10,173.60 | 56,520.00 |

Items in Total 1

Total in Words
***Rupees Sixty-Six Thousand Six Hundred Ninety-Four Only***

| | |
|---|---|
| Sub Total | 56,520.00 |
| IGST18 (18%) | 10,173.60 |
| Rounding | 0.40 |
| **Total** | **66,694.00** |
| Payment Made | (-) 66,694.00 |
| **Balance Due** | **0.00** |

Looking forward for your business.

Bank Details
Bank Name: ICICI Bank CBD Belapur Branch
IFSC/RTGS: ICIC0000873
Account No: 087305000331

Hanna Equipments (India) Pvt. Ltd

Authorized Signature

Terms & Conditions
1. Goods once sold will not be taken back or exchange.
2. Seller is not responsible for any loss/damage of goods in transit.
3. All invoice to be paid within due date.
4. Interest @ 18% will be charged if invoice not paid on due date.
5. Dishonored cheque will lead to fine of INR 750/-
6. Warranty is applicable as per product manual. Damages due to mis-handing of product will not cover under warranty.
7. Kindly notify any changes in the bill within 7 days from the invoice date.
8. Subject to Navi Mumbai Jurisdiction.

INWARD
Inward No: 9294 Dt: 2/6/22
MRN No: 107990 Dt: 2/6/22
Received By: Sign:
Genome Valley Research Centers Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 862 Date 1/6/22 Sign.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 95153 Date 3/6/22 Sign.

# Purchase Order

Page(s) 1 Of 1 07-05-2022 16:32:30

88069
27.04.22 12:24:12

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**

Hanna Equipments (india) Pvt Ltd
3,4,5,6, 1 st floor, Aum sai, Plot 23C, Sector 7, Kharghar, Navi Mumbai, Maharastra-410210

**GSTIN** 27AACCH2670Q1Z4
022-27746554 9004777689

| | | |
|---|---|---|
| **Doc No** | 88069 | 164897 |
| **Doc Date** | 07-05-2022 | |
| **Quote No** | 01665 | |
| **Quote Date** | 02-05-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : D. Vijay**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6126 - Miscellaneous - Tube - Others - nos<br>*COD Test tube heater* | 1.00 | 56,520.00 | 0.00 | 18.00 | 66,693.60 |
| | | | | | **Total Order Value . . .** | **66,693.60** |

Rupees : Sixty Six Thousand Six Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Specification/ brand as mentioned in the estimate dated 2-5-22, no- EST/22-23/01165. |
| **Payment Terms** | 100% Advance payment |
| **Tax** | GST included in the above prices |
| **Delivery Date** | With in 5 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year |
| **Advance Paid** | Rs. 66,694-00, by RTGS/ Cheque........................ |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for ETP/STP Lab 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 delivery/DC can be sent by email.' |

APPROVED BY
09 MAY 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

Mahender

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Hanna Equipments (india) Pvt Ltd*
Name : ____________

Date : __/__/____

Pur

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd. | Date: | 25.04.2022 |
| Site & Phase: | Innopolis. | Time: | 12:00 |
| Supplier | | Req. No. | 164897 |
| Material required before date: | | ID No. | 75916 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | PH meter(Maker:HANA/ATC) Temperature testing point :0.1 ph resolution | | 01 | No's | | |
| 2. | TDS meter(make:ATC) | | 01 | NO'S | | |
| 3. | HI839800 (make:SKU) COD test tube heater with 25 vial capacity; temperature of reaction 105c or 150C (221F or 302F) 230V | 88069 | 01 | No's | | |
| 4. | Nitrote ,Amonia,min range -for freshwater or seawater<br>Model:NI-SA<br>Number of tests:100<br>Parameter:Nitrogen,Ammonia<br>Platform:color disc<br>Range:0-2.4mg/l NH3-N<br>Ship wt.(lbs):1<br>Smallest increament :0.2<br>Includes,viewing tube,color comparator box, stopper,reagents,color disc, instruction sheet,and carrying case | | 01 | No's | | |
| 5. | Nitrogen, nitrate-As No3-N<br>Number of tests:50<br>Parameter:nitrogen,Nitrate -As no3-N<br>Plat form:color disc | | 01 | No's | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| | | | | | | |
| | | | | | | |

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards ETP/STP lab purpose.

| | | | |
|---|---|---|---|
| Prepared By | Akhil murthy | Approved by | Mr. Ramesh reddy |
| Sign. & Date | 25.04.2022 | Sign. & Date | 25.04.2022 |

Note:

For MDs APPROVAL

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