PURCHASE DIVISION

Advice for approval for credit to supplier

Date: Prepared by Serial no. 4865 Supplier name Firm/Company HO received date Project PO/WO date PO/WO No. Scan ID. Bill amount SI no. Bill date Original attached 1. □ No 66694-a 01134 2. 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 Proof of delivery □ Yes ,□ No 107990 nos.: matches MRN 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 Amount F - Difference (A - E): Quantity received as per PO/WO Yes DExcess received Deshort received Deart received Close PO / WO Yes \(\text{No} - wait for balance material \(\text{Other} \) Payment - due date 22 Remarks: Approved by Purchase Officer Purchase MD Accountant Accounts Manager Manager Name: ataz. 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.



Hanna Equipments (India) Pvt. Ltd.

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

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Invoice Number Invoice Date Payment Terms

: SB/22-23/01134 : 30/05/2022 : Received : SO/22-23/00772 Place Of Supply Sales person Inside Sales Buyers Ref No Buyers Ref Date Email

: Telangana (36) : D Vijay : Sneha Phonde : 88069

: 07/05/2022 : purchase@modiproperties.

Bill To

P.O.#

G V Reserch Centers Pvt Ltd - TS

(Formerly known as Modi Propertis Pvt Ltd) 5-4-187/3&4, II nd Floor,

Soham Mansion, MG Road, Secunderabad, Hyderabad

500003 Telangana, India GSTIN 36AAHCG4562D1ZP 9502211499

mahender.nakha@modiproperties.com

Ship To

G V Reserch Centers Pvt Ltd.

(Formerly known as Modi Propertis Pvt Ltd) 5-4-187/ 3 & 4, II nd Floor, Soham Mansion,

MG Road, Secunderabad, Hyderabad

500003 Telangana, India Shipping GST:

8897322963

mahender.nakha@modiproperties.com

	Item & Description	Spares Only	HSN /SAC	Qty	Rate	Discount	IGST		
#							%	Amt	Amount
1	HI839800-02 SKU: HI839800-02 COD test tube heater with 25 vial capacity; Temperature of Reaction 105C or 150C (221F or 302F) 230V	No	9027899	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

Looking forward for your business.

Bank Details

Bank Name: ICICI Bank CBD Belapur Branch

IFSC/RTGS: ICIC0000873 Account No: 087305000331

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

Hanna Equipments (India) Pvt. Ltd

Authorized Signature

Terms & Conditions

Goods once sold will not be taken back or exchange.

Seller is not responsible for any loss/damage of goods in transit.

All invoice to be paid within due date.

Interest @ 18% will be charged if invoice not paid on due date.

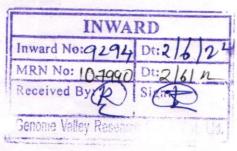
Dishonored cheque will lead to fine of INR 750/-Warranty is applicable as per product manual. Damages due to mis-handing 6.

of

product will not cover under warranty.

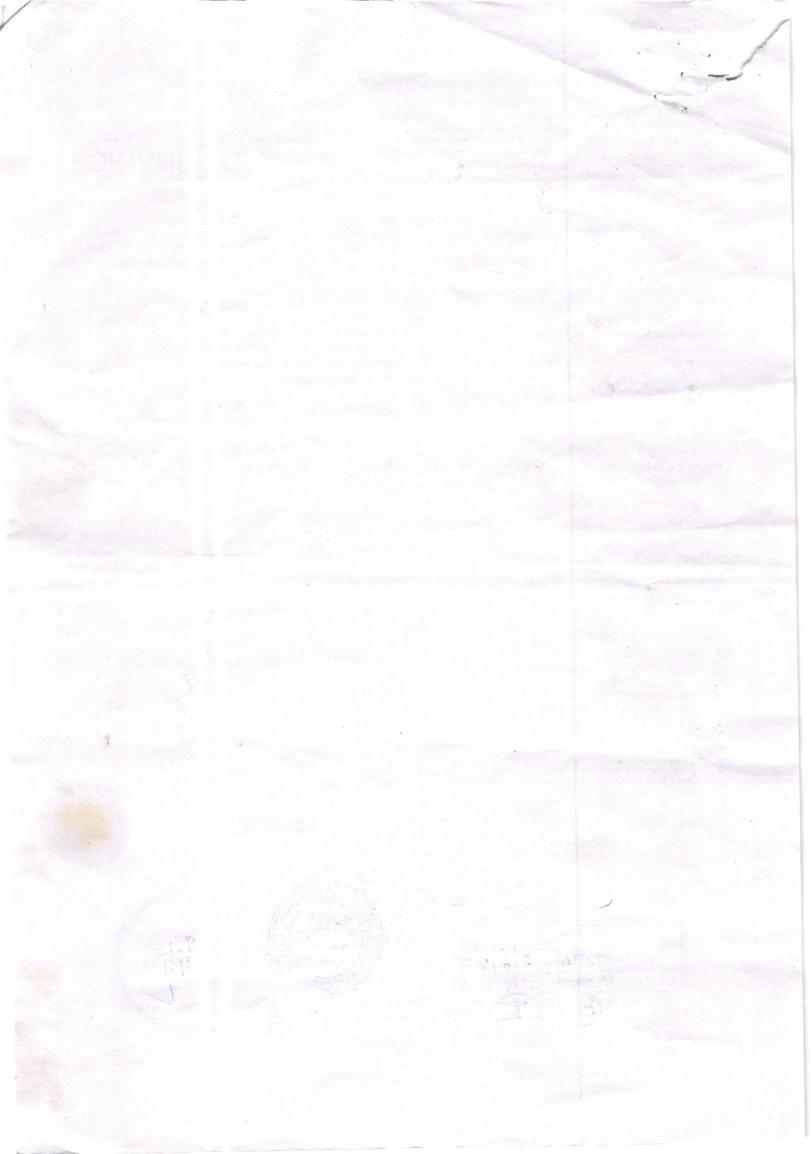
Kindly notify any changes in the bill within 7 days from the invoice date.

Subject to Navi Mumbai Jurisdiction.









Purchase Order

Page(s) 1 Of 1

07-05-2022 16:32:30

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, Khargar, Navi Mumbai, Maharastra-410210

GSTIN 27AACCH2670Q1Z4

022-27746554

9004777689

Doc No	88069 164897			
Doc Date				
	07-05-2022	2		
Quote No	01665	•		
Quote Date	02-05-2022	2		
SupplyType	Supply			

Supply

Kind Attn: D. Vijay

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	700-	
1 6126 - Miscellaneous - Tube - Others - nos	4.1	Rate	DIS%	IGST	Amount
COD Test tube heater	1.00	56,520.00	0.00	18.00	66,693.60
Total Order Value upees : Sixty Six Thousand Six Hundred Ninty Three and Paise Sixty Only.					66,693.60

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

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost Nil

Warranty

One year

Advance Paid

Rs. 66,694-00, by RTGS/ Cheque.....

0.9 MAY 2022 SOHAM MODI MANAGING DIRECTOR

APPROVED BY

For MDs APPROVAL

High Value/quantity beyond limits.

Po/Req. processed-post approval.

☐ Approval for technical details/clarification. Replenishing SSLLP stock

□ Other

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 Nil

Completion Date

Nil

Measurment 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.'

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Hanna Equipments (india) Pvt Ltd

Date : __/__/_

For MOS APPROVAL

- .alimii baeyed yiladayleufeV dgibi. 🗀
- The PorRest Processe depost approval.

 If Approval for technical details/clarification.
- 1 Neglemishing SSLLP stock

Requisition Form Company Name: 25.04.2022 GV Research Centers Pvt Ltd. Date: Site & Phase: 12:00 Innopolis. Time: Supplier 164897 Req. No. Material required before date: ID No. 75916 Inward No Date No Units Description Quantity Size PH meter(Maker:HANA/ATC) Temperature 01 No's testing point: 0.1 ph resolution TDS meter(make:ATC) NO'S 2 01 HI839800 (make: SKU) COD test tube heater with 25 vial capacity; temperature 01 No's of reaction 105c or 150C (221F or 302F) 3. Nitrote ,Amonia,min range -for freshwater or seawater Model: NI-SA Number of tests: 100 Parameter: Nitrogen, Ammonia Platform:color disc 01 No's Range: 0-2.4mg/I NH3-N Ship wt (lbs):1 Smallest increament: 0.2 Includes, viewing tube, color comparator box, stopper, reagents, color disc, instruction sheet, and carrying case 4 Nitrogen, nitrate-As No3-N Number of tests:50 01 No's Parameter:nitrogen, Nitrate -As no3-N 5. Plat form:color disc 6. 7. APPROVED BY 8 APR 2022 SOMAM MODI MANAGING DIRECTOR Remarks: Towards ETP/STP lab purpose. Akhil murthy Prepared By Approved by Mr. Ramesh reddy 25.04.2022 Sign. & Date Sign. & Date 25.04.2022 Note: FOR MIDS APPR ☐ High Value/quantity beyond limits. PorReg. processed-post approval. Approval for technical details/clarification

☐ Replenishing SSLLP stock

☐ Other