

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/6/22		Prepared by: Prashkar		Serial no. 5131	
Supplier name: Green Electrical Solutions		HO inward no.			
Firm/Company: GVEC		Project: Imopolis		HO received date	
PO/WO date: 4/4/22		PO/WO No. 87156		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	8ES/22-23/1064	10/6/22	39,530.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,530.00		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108275	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:		39,530.00
Amount E – PO / WO value:		39,530.00
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	25/6/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	MD	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.

TAX INVOICE

SRIVEN ELECTRICAL SOLUTIONS

5-2-62, 1ST FLOOR, BESIDE BIBLE HOUSE,
RP.ROAD, SECUNDERABAD-500003, TELANGANA
Phone No:- 040-66568380,9618473694, 9848074991
email: srivenelectrical@gmail.com, srivenelectrical@yahoo.in



GSTIN No : 36ABQFS7045A1Z2

Inv No : SES/22-23/1064	Inv Date : 10-06-2022	IRN No : 3e73dbbcab5267e7daa127b9c8a6c350bc8e7730764d18058ec0e089f91da81f
PO No: 87156	PO Date: 07-04-2022	Ack No : 112213308640551
LR No :	LR Date:	Ack Dt : 2022-06-10 12:03:00
Trasnporter:	E-Way No:	

Detatils of Receiver (Billed To)

Details of Consignee (Shipped To)

M/s. G V RESEARCH CENTERS PVT LTD

M/s. G V RESEARCH CENTERS PVT LTD

Address : 5-4-187/3&4, II ND FLOOR
SOHAM MANSION, MG ROAD,

INNOPOLIS, SY NO:542, GENOME VALLEY,
THURKAPALLY, HYDERABAD

City : SECUNDERABAD

State : TELANGANA

Code : 36

TELANGANA

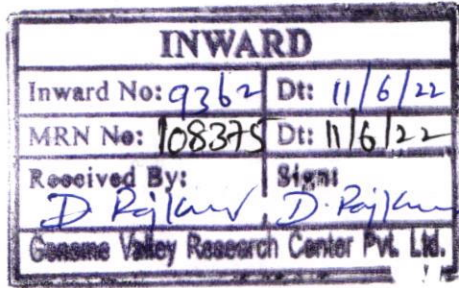
7981951035

GSTIN : 36AAHCG4562D1ZP

GSTIN 36AAHCG4562D1ZP

Phone 9347576914

S. NO	Description	HSN Code	Qty	Units	Rate	CGST %	SGST %	Amount
1	BAJAJ 40W LED FLP WELL GLASS FTG	94054090	10	NOS	2900.00	9.00	9.00	29000.00
2	STELLARBRIGHT 40W B22 LED BULB - PHILIPS	85393220	10	NOS	450.00	9.00	9.00	4500.00



Tota

20

Bank A/C: 27058630000039

Bank IFSC: HDFC0000042

HDFC BANK LTD, S.D.ROAD, SECUNDERABAD

TERMS & CONDITION

1.INTREST @24% WILL BE CHARGED IF NOT PAID WITHIN 15 DAYS

2-GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

3-SUBJECT TO SECUNDERBAD JUDISTRATION



Gross : 33,500.00

Discount:

Sub-Total: 33,500.00

CGST: 3015.00

SGST 3015.00

Round off

Delivery

TCS

Net 39,530.00

Total Invoice Amount in Words

THIRTY NINE THOUSAND FIVE HUNDRED AND THIRTY ONLY

For SRIVEN ELECTRICAL SOLUTIONS

Certified that the Particulars given above are true and Correct



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-04-2022 5:08:03 PM



04.04.22 1:33:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab.
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Sriven Electrical Solutions
5-2-46 & 47, Hyderbasthi, Near Beside Bible House, R.P. Road,
Secunderabad, Telangana - 500003

GSTIN 36ABQFS7045A1Z2

9618473694

Doc No	87156	164815
Doc Date	07-04-2022	
Quote No	NIL	
Quote Date	07-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos Flame proof light 40W- BJFW 80/125 MV NI	10.00	2,900.00	0.00	18.00	34,220.00
2 4519 - Electrical - other - Batton Holder - NA - nos Holder Lamp- B22 (40 W)	10.00	450.00	0.00	18.00	5,310.00
Total Order Value . . .					39,530.00

Rupees : Thirty Nine Thousand Five Hundred Thirty Only.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid 39530/-Rs vide cheque no____

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above Order for 5600 E L T Panel
Room 4 nos 5600 EHT room-2 nos, Indoor Metering room -2nos purpose.

Completion Date NA

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

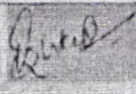
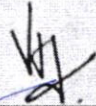
Accepted the above Terms And Conditions

For **Sriven Electrical Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	07-04-2022			
Site & Phase :	Innopolis	Time:	10:30 am			
Supplier	Striven Electricals	Req. No.	164815			
Material required before date:		ID No.	75352			
No	Description	Size	Quantity	Units	Inward No	Date
1	Flame Proof Light 40W - BJFW 80/125 MV NI	NA	10	Nos.		
2	Holder Lamp - B22 (40 W)	NA	10	Nos.		
3						
4						
5	87156					
6						
7						
8						
9						
Remarks: 5600 E LT Panel Room - 4 nos. 5600 E HT room - 2 nos. Fire Pump room - 2 nos. Indoor Metering room - 2 nos.						
Prepared By	Waseem	Approved by	Ramesh Reddy			
Sign. & Date	 07-04-2022	Sign. & Date				

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



s.no 1- Tube extra -1 (200 + Tax) Each

s.no 2- Tubes 2 nos Extra

s.no -3 - Holder lamp - B22 extra -450 + Tax Each..

A

S.No.	Product Code	Product Cat reference	QTY	Approved Price
1	169938	BJEXFTL 118W LED	1	Rs 3,700.00
2	169939	BJEXFTL 218W LED	1	Rs 7,200.00
3	169940	BJFW 80/125 MV NL/ Upto 40W LED Lamp	1	Rs 3,000.00

From: waseem@modiproperties.com (mailto:waseem@modiproperties.com)

Sent: Saturday, February 19, 2022 10:37 AM

To: Penchalaiah Dasari <dasari.p@bajajelectricals.com>

Cc: Kamam Gopala Krishna <gopala.krishna@bajajelectricals.com>; Sridevi Srikanth <sridevi.srikanth@bajajelectricals.com>

Subject: Re: Approved Transaction ID: 55446452 Customer :SRIVEN ELECTRICAL SOLUTIONS& Opportunity Name : G V Research Center_BJEXFTL

Hi Dasari,

As per our yesterday's discussion, please clarify, the quotation that you have shared is only for the fittings or these fittings come along with the lights?

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

On Tuesday, February 8, 2022, 04:01:06 PM GMT+5:30, Penchalaiah Dasari <dasari.p@bajajelectricals.com> wrote:

Dear Sir,

Prices are excluding taxes .

Taxes are extra @ 18 %

Thanks

Dasari.P

From: Penchalaiah Dasari

Sent: Tuesday, February 8, 2022 3:57 PM

To: 'waseem@modiproperties.com' <waseem@modiproperties.com>

Subject: FW: Approved Transaction ID: 55446452 Customer :SRIVEN ELECTRICAL SOLUTIONS& Opportunity Name : G V Research Center_BJEXFTL

Dear sir,

Prices resent ..

Warranty Required			Standard Warranty	
S.No.	Product Code	Product Cat reference	QTY	Approved Price
1	169938	BJEXFTL 118W LED	1	Rs 3,700.00
2	169939	BJEXFTL 218W LED	1	Rs 7,200.00
3	169940	BJFW 80/125 MV NL/ Upto	1	Rs 3,000.00

Bajaj Flame Proof Lights

RE: Approved Transaction ID: 55446452 Customer :SRIVEN ELECTRICAL SOLUTIONS& Opportunity Name : G V Research Center_BJEXFTL

From: Penchalaiah Dasari (dasari.p@bajajelectricals.com)

To: waseem@modiproperties.com

Cc: srivenelectrical@gmail.com; suventraders.sales@gmail.com

Date: Thursday, March 10, 2022, 09:12 AM GMT+5:30

Dear Sir,

No regret last price is 2900 /- Taxes extra .

Due to price increase in Raw material we are not able to offer lesser than 2900/-

Please release Po in the name of Sriven Electricals , R.P Road.

3	169940	BJFW 80/125 MV NI/ Upto 40W LED Lamp	10		Rs 2900
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Thanks

Dasari.P

From: waseem@modiproperties.com [mailto:waseem@modiproperties.com]

Sent: Thursday, March 3, 2022 4:04 PM

To: Penchalaiah Dasari <dasari.p@bajajelectricals.com>

Cc: Sridevi Srikanth <sridevi.srikanth@bajajelectricals.com>

Subject: Re: Approved Transaction ID: 55446452 Customer :SRIVEN ELECTRICAL SOLUTIONS& Opportunity Name : G V Research Center_BJEXFTL

Dear Dasari,

Awaiting for your final rates along with the delivery timelines.

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley.

On Saturday, February 19, 2022, 10:43:57 AM GMT+5:30, Penchalaiah Dasari <dasari.p@bajajelectricals.com> wrote:

Dear Sir,

Below prices excluding lamps .

