PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Prabhakar	Serial no.	5775
Supplier name	Hanna Equipments (India) Pvt. Ltd			HO inward no.	
Firm/Company	GIVRC	Project	Anopol(?)	HO received date	
PO/WO date	15/6/22	PO/WO No.	88446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SB/22-23/01595	23/6/22	8156-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8156-40
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108935	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:			8156-40
Amount E – PO / WO value:			8156-40
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	3/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		02 JUL 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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:U33111MH2009PTC195953
MSME Registration Number. MH33B0123600
Tel:022 - 27746554/ 55/ 56
Email: sales@hannainst.in

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Invoice Number	: **SB/22-23/01595**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **23/06/2022**	Sales person	: **D Vijay**
Payment Terms	: **Received**	Inside Sales	: **Sneha Phonde**
P.O.#	: **SO/22-23/01170**	Buyers Ref No	: **88446**
		Buyers Ref Date	: **15/06/2022**
		Email	: **prabhakar@modiproperties.com**

Bill To

G V Reserch Centers Pvt Ltd - TS
5-4-187/3&4, II nd Floor,
Soham Mansion, MG Road,, Secunderabad
500003 Telangana, India
GSTIN 36AAHCG4562D1ZP
95022 77299
mahender.nakha@modiproperties.com

Ship To

G V Reserch Centers Pvt Ltd
Sy no-542,
Genome Valley, Thurkapally, Hyderabad
500078 Telangana, India
Shipping GST:
7981951035
mahender.nakha@modiproperties.com
Ms. Nagamani (Engineer)

#	Item & Description	Spares Only	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	HI715 SKU : HI715 Ammonia Medium Range, Checker (0.00 to 9.99 ppm)	No	90275010	1 Nos	3,456.00	18%	622.08	3,456.00
2	HI708 SKU : HI708 Nitrite HR Checker (0-150 ppm)	No	90275010	1 Nos	3,456.00	18%	622.08	3,456.00

Items in Total 2

Total In Words
Rupees Eight Thousand One Hundred Fifty-Six Only

Sub Total	6,912.00
IGST18 (18%)	1,244.16
Adjustment	(-) 0.16
Total	**8,156.00**
Payment Made	(-) 8,156.00
Balance Due	**0.00**

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96107
Date: 01/7/24
Sign:

INWARD
Inward No: 9485 Dt: 25/6/22
MRN No: 108935 Dt: 22/6/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

 20-05-2022 12:53:28

Purchase Order

Original /

88446
27.04.22 12:24:14

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			
Hanna Equipments (india) Pvt Ltd	**Doc No**	88446	164897
3,4,5,6, 1 st floor, Aum sai, Plot 23C, Sector 7, Khargar, Navi Mumbai, Maharastra-410210	**Doc Date**	15-05-2022	
	Quote No	Nil	
GSTIN 27AACCH2670Q1Z4	**Quote Date**	20-05-2022	
022-27746554 9004777689	**SupplyType**	Supply	

Kind Attn : D. Vijay

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4000 - Consumables - Acid - NA - ltrs *Amonia nitrate*	1.00	3,456.00	0.00	18.00	4,078.08
2	4000 - Consumables - Acid - NA - ltrs *Nitrogen Nitrate*	1.00	3,456.00	0.00	18.00	4,078.08
				Total Order Value . . .		**8,156.16**

Rupees : Eight Thousand One Hundred Fifty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Specifications as mentioned in other specifications
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.8,156-00, by RTGS......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for ETP/STP Works 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.'

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Purchase Order

 20-05-2022 12:53:28 Original / Office Copy / Purchase Div.Copy

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			
Hanna Equipments (india) Pvt Ltd	**Doc No**	88446	164897
3,4,5,6, 1 st floor, Aum sai, Plot 23C, Sector 7, Khargar, Navi Mumbai, Maharastra-410210	**Doc Date**	15-05-2022	
	Quote No	Nil	
GSTIN 27AACCH2670Q1Z4	**Quote Date**	20-05-2022	
022-27746554 9004777689	**SupplyType**	Supply	

Kind Attn : D. Vijay

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	Item Name	Qty	Rate	Dis%	IGST	Amount
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2	4000 - Consumables - Acid - NA - ltrs *Nitrogen Nitrate*	1.00	3,456.00	0.00	18.00	4,078.08
				Total Order Value . . .		**8,156.16**

Rupees : Eight Thousand One Hundred Fifty Six and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Specifications as mentioned in other specifications
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.8,156-00, by RTGS......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for ETP/STP Works 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.'

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Hanna Equipments (india) Pvt Ltd***

Name : ______

Date : __/__/____

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	188945	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		01	No's		
4.	Nitrote ,Amonia,min range -for freshwater or seawater Model:NI-SA Number of tests:100 Parameter:Nitrogen,Ammonia Platform:color disc ~~Range:0-2.4mg/l 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	88446	01	No's		
5.	Nitrogen, nitrate-As No3-N Number of tests:50 Parameter:nitrogen,Nitrate -As no3-N Plat form:color disc		01	No's		
6.						
7.						
8						

awaiting for quts from maruk

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:

ETP STP Lab testing material Comparison Statement Ver1, dt. 06-05-2022.xlsx

LAB Testing Material

Company Name:		GV Reserch Centers Pvt. Ltd.																			
Subject:		Comparison statement of ETP STP Lab testing material																			
Prepared by:		T.D. Murthy		Checked by: Mahender. N				Approved by:													
Date:		06-05-2022																			
				Hanna Equipments India Pvt. Ltd.				Dwaraka Scientifics				Metsar Technologies Pvt Ltd				BSK Technologies					
Sl. no.	Item Description	Quantity	Units	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount	Rate per unit	Amount	GST - 18%	Total amount		
1	PH meter - Hanna	1.00	Nos	-	-	-	-	-	-	-	-	2,750	2,750	495	3,245	4,000	4,000	720	4,720		
2	TDS meter	1.00	Nos	-	-	-	-	3,500	3,500	630	4,130	2,750	2,750	495	3,245	4,300	4,300	774	5,074		
	Combo pH&TDS	1.00	Nos	10,728	10,728	1,931	12,659	14,000	14,000	2,520	16,520	14,900	14,900	2,682	17,582	12,450	12,450	2,241	14,691		
3	COD Test tube heater	1.00	Nos	56,520	56,520	10,174	66,694	-	-	-	-	-	-	-	-	63,700	63,700	11,466	75,166		
4	Amonia Nitrate	1.00	Nos	3,456	3,456	622	4,078	5,500	5,500	990	6,490	-	-	-	-	4,300	4,300	774	5,074		
5	Nitrogen Nitrate	1.00	Nos	3,456	3,456	622	4,078	5,500	5,500	990	6,490	-	-	-	-	4,300	4,300	774	5,074		
	Total amount						87,509				33,630				24,072				1,09,799		

TO,
MD Sir,
for your Approval
From: N. Mahender

APPROVED BY
07 MAY 2022
SOHAM MODI
MANAGING DIRECTOR