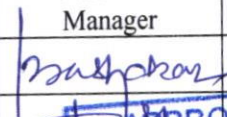


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/07/22		Prepared by: Bathpakas		Serial no. 6358	
Supplier name: Ahlada Engineers Ltd		Project: Imepolis		HO inward no.	
Firm/Company: GIVRC		PO/WO date: 9/5/22		HO received date	
PO/WO No. 88110		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	36222 3GST0242	15/07/22	63,440.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		63,440.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109620	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:		63,440.00
Amount E – PO / WO value:		63,440.00
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	26/07/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bathpakas			
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.

8328

Ahlada Engineers Ltd.
(Formerly known as Ahlada Engineers Pvt. Ltd.)
Sy.No.218/B, Near Ayodhya Street,
Kandlakoya Village, Medchal Dist., Hyderabad
GSTIN/UIN: 36AAFCA3213M1ZS
State Name : Telangana, Code : 36
CIN: U24239TG2005PTC47102
E-Mail : engineers@ahlada.com

SV RESEARCH CENTERS PRIVATE LIMITED
 Sy No 542 Genome Valley,
 Thurkapally, Hyderabad Telanagana-508112
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PRIVATE LIMITED
 5-4-187/3, Soham mansion, MG Road, MG
 Road, Secunderabad, Hyderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
362223GST02422	131499938269	15-Jul-22
Delivery Note	Mode/Terms of Payment	
	50% Adv & 50% Before Despatch	
Reference No. & Date.	Other References	
S02223B9097 dt. 2-Jul-22		
Buyer's Order No.	Dated	
*88110	9-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Thurkapally, Hyderabad	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Rated Door Along With Accessories 1500X2400, Single Rebate 100 X 58	73083000	1.000 Nos	24,043.000	Nos		24,043.000
2	Fire Rated Door Along With Accessories 1800X2400, Single Rebate 100 X 58	73083000	1.000 Nos	29,720.000	Nos		29,720.000
							53,763.000
							SGST CGST ROUND OFF
Less :							4,838.670 4,838.670 (-)0.340

INWARD	
Inward No: 9583	Dt: 16/7/22
MRN No: 109620	Dt: 16/7/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	



Total	2.000 Nos	₹ 63,440.000
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INR Sixty Three Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	53,763.000	9%	4,838.670	9%	4,838.670	9,677.340
Total	53,763.000		4,838.670		4,838.670	9,677.340

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.
Interest @24% shall be charged on the overdues

NARASIMHA RAO
ARETI

DN: C=IN, O=PERSONAL, for Ahlada Engineers Ltd.
 OID 2.5.4.65=0833cd13161272047408691b2784561a2b2dc805c4e5d95
 43c8652a1d782, postalCode=500018, st=TELANGANA,
 SERIALNUMBER=9077354d7637324d1f7d7591a6b7771e7199f4805d8b
 084903dd14495e7f, CN=NRASIMHA RAO ARETI
 Reason: I am the author of this document. Authorised Signatory

This is a Computer Generated Invoice



Ahlada Engineers Ltd Unit - IV	
Sy No 218/B, Near Ayodhya Street, Kondaskaya Village, Melkote Dist. Hvd - 43.	
SECURITY OUTWARD	
S.No. 505	Date 15/07/22
Vehicle No TS10UB	In Time 15:10
8387	Signature <i>[Signature]</i>

Purchase Order

Page(s) 1 Of 1

10-05-2022 10:42:08



88110

27.04.22 12:24:12

py

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

Ahlada Engineers Ltd.
Sy.No. 62/A & 67, Tech Mahindra Road, Bahadurpally, Dundigal Mandal,
Medchal Dist.

GSTIN 36AAFCA3213M1ZS

040-23195924

9866896333

Doc No	88110	164894
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	18-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Naveen Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8278 - Steel - other - Fire steel door - NA - Nos 1800X2400MM-Double leaf fire rated door with vision glass	1.00	29,720.00	0.00	18.00	35,069.60
2 8278 - Steel - other - Fire steel door - NA - Nos 1500X2400MM-Double leaf fire rated door with vision glass	1.00	24,043.00	0.00	18.00	28,370.74
Total Order Value . . .					63,440.34

Rupees : Sixty Three Thousand Four Hundred Fourty and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All specifications as per your quote no.: TG/ENQ/30976 dated 09-05-2022.

Payment Terms 50% advance payment, balance before dispatch

Tax GST included in the above prices

Delivery Date With in 1-2 weeks, after approval of drawings

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 18 months from the date of dispatch if any manufacturing defects

Advance Paid Rs. 31,500-00, by RTGS/NEFT Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage or defect is in suppliers account above order is for
2727 ground floor west side lobby , 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 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Ahlada Engineers Ltd.**

Date : __/__/__

Requisition Form

Company Name: GV Research Centers Pvt Ltd. **Date:** 23.04.2022

Site & Phase: Innopolis. **Time:** 16:01

Supplier: **Req. No.:** 164894

Material required before date: **ID No.:** 75910

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRD Door	1800x2400	01	No's		
2.	FRD Door	1500x2400	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards 2727 ground floor west side lobby purpose.

Prepared By: Madhu **Approved by:** Mr. Madhu

Sign. & Date: 23.04.2022 **Sign. & Date:** 23.04.2022

Note:

For MDs APPROVAL

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

