

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/22		Prepared by: MINISH		Serial no. 7281	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 13/07/22		PO/WO No. 90004		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1362	14/07/22	1,117/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,117/-

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

MRN nos.: 109621	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,117/-

Amount E – PO / WO value: 1,117/-

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	22/08/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	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.

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GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/1362 Date : 14-Jul-22 P.O. No. PO NO : 90004 // 206096 Date :14-Jul-22

Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date :14-Jul-22

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : G V RESERCH CENTERS PVT LTD
5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

Ship to Party : G V RESERCH CENTERS PVT LTD
5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT									
			Rs.	Ps.	Rs.	Ps.								
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	39172310	5.00 NOS.		189.40		947.00								
						947.00								
						85.23								
						85.23								
						(-)0.46								
CGST TAX 9 %														
SGST TAX 9%														
ROUNDED														
INWARD <table><tr><td>Inward No: 9582</td><td>Dt: 16/7/22</td></tr><tr><td>MRN No: 109621</td><td>Dt: 16/7/22</td></tr><tr><td>Received By: D. Raju</td><td>Sign: D. Raju</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>							Inward No: 9582	Dt: 16/7/22	MRN No: 109621	Dt: 16/7/22	Received By: D. Raju	Sign: D. Raju	Genome Valley Research Center Pvt. Ltd.	
Inward No: 9582	Dt: 16/7/22													
MRN No: 109621	Dt: 16/7/22													
Received By: D. Raju	Sign: D. Raju													
Genome Valley Research Center Pvt. Ltd.														
Received By S.K. RAJU 6281929265														
1,117.00														
Indian Rupees One Thousand One Hundred Seventeen Only														
Despatched Through :														
Destination :														

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODI'S
CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**





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Purchase Order

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500.
G S T No. : 36AAHCG4562D1ZP



Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No	90004	206096
Doc Date	13-07-2022	
Quote No	NIL	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	5.00	430.32	56.00	18.00	1,117.11
Total Order Value . . .					1,117.11

Rupees : One Thousand One Hundred Seventeen and Paise Eleven Only.

Terms and Conditions :-

Specification / All items shall be of 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax VAT included in above price.

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 2727 rain water line exention purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

