PURCHASE DIVISION
Advice for approval for credit to supplier

	2/11/22	Prepared by	Minish	Serial no.	10055
lier name	Shubham Enterprises			HO inward no.	
/Company	GVRC	Project	Innopolis	HO received date	
VO date	17/10/22	PO/WO No.	92991	Scan ID.	

no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/ 2829	28/10/22	10,030/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

ount A-Bills total (Excluding Transport & Hamali Charges):			10,030/-
N :	113169	Proof of delivery matches MRN	☑ Yes ☐ No
ount B –Other Credits : Transportation charges			–
ount C –Other Debits :			–
ount D (D=A+B-C) – Amount to be credited to the supplier:			10,030/-
ount E – PO / WO value:			10,030/-
ount F – Difference (A – E):			–

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
se PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
ment – due date	7/11/22
narks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
ne:		APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
n:					
e					
proval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

s: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. his set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate ments, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/22-23/2829	Date : 28-Oct-22	P.O. No. : 91991 // 206301	Date : 28-Oct-22
Reverse Charge (Y/N) : No		D.C. No. : BY OWN	Date : 28-Oct-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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	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 Rs. Ps.	AMOUNT Rs. Ps.
1 OFC CABLE 6 CORE	85446090	250 METER	34.00	8,500.00
				8,500.00
CGST TAX 9 %				765.00
SGST TAX 9%				765.00
				10,030.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3590 Date 29/10/22 Sign

Received By S.K. RAJU 6281929265

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100833 Date 31/10/22 Sign:

Indian Rupees Ten Thousand Thirty Only
Despatched Through :
Destination :

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

Purchase Order

 17-10-2022 10:52:33

92991

11.10.22 11:08:40

opy

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	92991	206301
	Doc Date	17-10-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	30-09-2022	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	524400 - ELEC-Electrical - OFC Cable-- - 6core - Mtrs	250.00	34.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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 order for EMS connection 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 offic

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

Authorised Signatory

17/10/22

Name :

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	30 09 2022			
Site & Phase:	Innopolis	Time:	10.20			
Unit No /Block No						
Supplier:						
Material required before date:		Req No	206 301			
		ID No	88255			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5244-Electrical-OFC Cable---6core-Mtrs	250	0	250		
2	COMP4962-Peripherals-Network Switch-24 port-D link--Nos PO5-92991	2	0	2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards EMS connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V Ramesh reddy					
Approved By:	Mr Madhu					
Sign & Date:	30 09 2022					

APPROVED
17 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

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E-mail : shubhamentp1999@yahoo.co.uk
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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
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CGST TAX 9 %				765.00
SGST TAX 9%				765.00
				10,030.00

Received By
S.K. RAJ
6281929256

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 8950
Date: 2/11/22
Sign:

INWARD
No: 10322 Dt: 29/10/22
113169 29/10/22
Received By
Genomic Valley Research Center Pvt. Ltd.

Indian Rupees Ten Thousand Thirty Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
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For **SHUBHAM ENTERPRISES**