

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/22		Prepared by: Minish	Serial no.:	10055	
Supplier name: Shubham Enterprises			HO inward no.:		
Company: G V R C		Project: Innopolis	HO received date:		
WO date: 14/10/22		PO/WO No.:	Scan ID.:		92991

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.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			10,030/-
MRN: 113169		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:			10,030/-
Amount E - PO / WO value:			10,030/-
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Is PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date		7/11/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
		APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
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. This 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 documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount F. This report must reach HO within one working day of approval by purchase officer/purchase manager.

SHUBHAM ENTERPRISES

: 66568150

MSME UAN : TS020055126

GSTIN No.: 36AAHCG4562D1ZP

Received By
S.K. RAJU
6281929265

Indian Rupees Ten Thousand Thirty Only
Despatched Through :
Destination :



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

For **SHUBHAM ENTERPRISES**

Account No. : 3631001600000013
IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 1

17-10-2022 10:52:33



92991

11.10.22 11:08:40

copy

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

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Doc No	92991	206301
Doc Date	17-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
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

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 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date		30 09 2022	
Company Name	GVRC	Time		10.20	
Site & Phase	Imopolis	Req No		206 301	
Unit No /Block No		ID No		86255	
Supplier		Qty required		Qty available at site	
Material required before date		Order Qty		Inward No	
S No	Item	Inward Date			
1	ELEC5244-Electrical-OFC Cable---6core-Mtrs	250		0	
2	COMP4962-Peripherals-Network Switch-24 port-D link--Nos	2		0	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	Towards EMS connection purpose				
Engineer					
Prepared By:	V Ramesh reddy				
Approved By:	Mr Madhu				
Sign & Date:	30 09 2022				

906 92991

Project Manager
APPROVED
 17 OCT 2022
 MANISH PARIKH
 MANAGER PROCUREMENT
 MID

Ph : (O) : 66318150

IN No. : AELFS6374J

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. 92991 // 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 : G V RESERCH CENTERS PVT LTD
5-4-187/3&4, IIInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

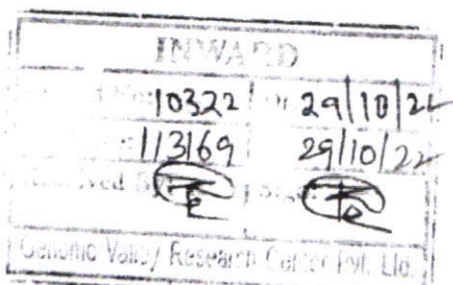
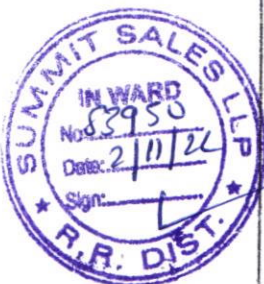
GSTIN No.: 36AAHCG4562D1ZP

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

GSTIN No.: 36AAHCG4562D1ZP

[illegible]

Received By
S.K. RAO
6281929256



Indian Rupees Ten Thousand Thirty Only

Despatched Through :

Destination

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes



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/-

E.O.E.

For **SHUBHAM ENTERPRISES**

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100