PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	5-11-22	Prepared by	S. Jaysudha	Serial no.	
				HO inward no.	10232
Supplier name	Interactive Data Systems Limited			HO received date	
Firm/Company	GVRC pvt ltd	Project	Innopolis	Scan ID..	
PO/WO date	3.10.22	PO/WO No.	92523		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/920755	19-10-22	17,700.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,700.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113431	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:			17,700.00
Amount E – PO / WO value:			17,700.00
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	14-11-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha				
Sign:	Jaysudha				
Date	5-11-22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

ITERACTIVE

INTERACTIVE DATA SYSTEMS LIMITED
@59, Sy No.41, Aaradhya Grandeur (Building),
Kavuri Hills, Madhapur, Hyderabad-500033,
Telangana, India.
Ph No : 040-29567337/48517777
GSTIN/UIN : 36AACCI3537P1Z6
Company CIN : U72900TG2010PLC068993
PAN Number : AACCI3537P
State Name : Telangana, Code : 36
E-mail : jyothikumar@idslinfo.com

Invoice No : **FY2022-23/920755**
Invoice Date : **19-Oct-2022**
Delivery Note : **FY2022-23/1145**
Mode/Terms of Payment: **IMMEDIATE**

Buyer
G V RESERCH CENTERS PVT LTD
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad-500003.
GSTIN/UIN : 36AAHCG4562D1ZP

Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyers Order No. **92523 206298**	Dated **03-Oct-2022**
Dispatch Document No.	Delivery Note Date **18-Oct-2022**
Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
Terms Of Delivery **BY HAND**	

Ack No : **112214320285568**

IRN : **454576b6d3496bee8f2b8794a865f08b9d2efd8b4f166f197bd58627ef2a9d46**

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**Biometric Attendance System - X990** SL:BJ2C223160086	85437099	18%	1	Nos	15,000.00	**15,000.00**
	OUTPUT CGST						**1,350.00**
	OUTPUT SGST						**1,350.00**
	Total			1			**17,700.00**

E. & O.E

Amount Chargeable(In Words)
INR Seventeen Thousand Seven Hundred Only.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

Tax Amount (in Words) : **INR Two Thousand Seven Hundred Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

19/10/22
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No: 101056
Date: 5/11/22
Sign:

INWARD
Inward No: 10359 Dt: 4/11/22
MRN No: 17421 Dt: 4/11/22
Received By: D Pyllur Sign: D Pyllur
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 03-10-2022 11:49:03

Origi

92523

03.10.22 5:34:55

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

INTERACTIVE DATA SYSTEMS LIMITED
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6
9848465978 9848465978

Doc No	92523	206298
Doc Date	03-10-2022	
Quote No	nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	346200 - COMP-Peripherals - Bio-metric finger print reader--ESSL - - - Nos	1.00	15,000.00	0.00	18.00	17,700.00
					Total Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
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	Extra
Warranty	Nil
Advance Paid	17,700/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for GVRC site use 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 office.Proof of dellvery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/10/22

Accepted the above Terms And Conditions

For *INTERACTIVE DATA SYSTEMS LIMITED*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	28.09.2022				
Site & Phase :	Innopolis	Time:	9.45				
Unit No./Block No.							
Supplier:		Req. No.	206298				
Material required before date:	URGENT	ID No.	80118				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP3462-Peripherals-Bio-metric finger print reader--ESSL--Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards GVRC site use purpose.						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	S.Nagamani						
Approved By:	MR.MAdhu	Muyuy					
Sign & Date:	28.09.2022						

PO 92523

jyothikumar@isd1.tech

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03 OCT 2022

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