PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	30/11/22	Prepared by	Minish	Serial no.	10974
Supplier name	Shweta Computers			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	01/11/22	PO/WO No.	93463	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	00025752	09/11/22	37,600/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113669	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:	37,600/-
Amount E – PO / WO value:	37,600/-
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 30 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003
State Name 36 - Telangana
Phone:040-66143437,66143438,66143439,
Email:Shwetacomputers@shwetagroup.com
GSTIN:36ACUFS2935A1ZZ
PAN:ACUFS2935A

Bill To :
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road, MG Road
SECUNDERABAD,Hyderabad, Telangana, 500003
9246364748
HYDERABAD - 500003
Phone :
State : 36 - Telangana
PO NO:93463-203141 DATE:01-11-2022

Ship to:

Invoice No. : 00025752
Invoice Date : 09/11/2022
GSTIN : 36AAHCG4562D1ZP
PAN : AAHCG4562D
Due Date : 09/11/2022

SR : IRFAN
IRN : f43f370b71bfc175c987c101e7d9bccad3fe4fb18b7d99e4f83f45b7a6f2b776

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	SYSTEM HP AIO 22-DD2686IN 8CC221332M	84714900	1	34750.00	29449.15	29449.15	9	2650.42	9	2650.42	0	0.00
2	UPS APC 600 VA SB22238006941	85044090	1	2850.00	2415.25	2415.25	9	217.37	9	217.37	0	0.00
						31864.40						
	CGST				9.00	2867.79						
	SGST				9.00	2867.79						
	ROUND OFF				0.00	0.02						
	Grand Total:		2			**37600.00**						

INWARD
Inward No: 10437 Dt: 10-11-22
MRN No: 113669 Dt: 11/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees Thirty-Seven Thousand Six Hundred Only.

Bank Details :
HDFC BANK PARADISE **A/C NO** : 50200010045314, **IFSC**: HDFC0000042
Terms & Condition :
1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to **HYDERABAD** jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10172
Date: 23/11/22
Sign:

E.&O.E
For **SHWETA COMPUTERS**

SHWETA COMPUTERS SEC-BAD

Authorised Signatory

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

 01-11-2022 15:35:20 Origina

Purchase Order

93463
18.10.22 2:23:38

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			
Shweta Computers Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. **GSTIN** 36ACUFS2935A1ZZ 9248091726	**Doc No**	93463	203141
	Doc Date	01-11-2022	
	Quote No	Nil	
	Quote Date	01-11-2022	
	SupplyType	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	167400 - COMP-Peripherals - All in one computer-- - NA - Nos *HP All in one*	1.00	29,448.50	0.00	18.00	34,749.23
2	406300 - ELEC-Electrical - UPS-600VA-APC - - - Nos *APC UPS 600VA*	1.00	2,416.00	0.00	18.00	2,850.88
				Total Order Value . . .		**37,600.11**

Rupees : Thirty Seven Thousand Six Hundred and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	Brand will be HP all in one quad core, 8GB, 512 SSD, 21" Screen, Windows 11.
Payment Terms	100% advance payment
Tax	GSTincluded in the above prices
Delivery Date	Immidiate
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 37,600-00, by RTGS/NEFT....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site Conference 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 invoices 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 : ____________

Accepted the above Terms And Conditions

For ***Shweta Computers***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Research Center	Date:	31-11-22			
Site & Phase :	Site off	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203141			
Material required before date:		ID No.	81065			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1674-Peripherals-All in one computer----Nos	1	0	1		
2 92463	ELEC4063-Electrical-UPS-600VA-APC--Nos	1	0	1		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for site conference					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

APPROVED
01 NOV 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE