PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/12/22	Prepared by	Minish	Serial no.	11173
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/11/22	PO/WO No.	93574	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	~~93574~~ 3112	16/11/22	5,688/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,688/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113969	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:	5,688/-
Amount E – PO / WO value:	5,688/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	3/12/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

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/22-23/3112 **Date :** 16-Nov-22 P.O. No. : 93574 // 206389 Date : 16-Nov-22

Reverse Charge (Y/N) : No D.C. No. : BY OWN Date : 16-Nov-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	TIMER SWITCH 24HRS	85369090	2.00 NOS	1,800.00	3,600.00
2	L&T MNX 9 3 POLE CONTRACTOR	85361010	2.00 NOS	610.00	1,220.00
					4,820.00
	CGST TAX 9 %				433.80
	SGST TAX 9%				433.80
	ROUNDED				0.40
					5,688.00

MODI PROPERTIES PVT. LTD. INWARD No. 4327 Date 16/11/22 Sign

SUMMIT SALES LLP IN WARD No: 101983 Dated 17/11/22 Sign: R.R. DIST.

Indian Rupees Five Thousand Six Hundred Eighty Eight 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**

SHUBHAM ENTERPRISES SECUNDERABAD SE

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/22-23/3112	**Date :** 16-Nov-22	P.O. No. : 93574 // 206389	Date : 16-Nov-22		
Reverse Charge (Y/N) : No		D.C. No. : BY OWN	Date : 16-Nov-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

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					4,820.00
	CGST TAX 9 %				433.80
	SGST TAX 9%				433.80
	ROUNDED				0.40
					5,688.00

INWARD	
Inward No: 10505	Dt: 17/11/22
MRN No: 113969	Dt: 18/11/2
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Indian Rupees Five Thousand Six Hundred Eighty Eight 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**

SHUBHAM ENTERPRISES SE SECUNDERABAD

Purchase Order

 03-11-2022 3:18:04 PM

93574
01.11.22 2:46:15

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

Supplier Details			
Shubham Enterprises	**Doc No**	93574	206389
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	03-11-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	01-11-2022	
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	4730 - Electrical - other - Timer - NA - nos *single pole*	2.00	1,800.00	0.00	18.00	4,248.00
2	4731 - Electrical - other - Contactor - NA - nos *single Phase*	2.00	610.00	0.00	18.00	1,439.60
					Total Order Value . . .	**5,687.60**

Rupees : Five Thousand Six Hundred Eighty Seven and Paise Sixty 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 south road yard hydrant 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

03/11/22

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	01.11.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier:		Req. No.	206389 (206389)
Material required before date:	01.11.2022	ID No.	81106

No	Description	Size	Quantity	Units	Inward No	Date
1.	Single phase timer - 1800+18%		2	No,s		
2.	contactor (single phase) 610+18%		2	No,s		

PO: 93574.

Elegant

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards south road yard hydrant .

Prepared By	Akhil	Approved by	T.Madhu
Sign. & Date	01.11.2022	Sign. & Date	01.11.2022

Note:Kindly raise purchase order as site requires urgently

Madhu

Shubam	Elegant	4730 Electrical other
timer:- 1800 +18%	1175 +18%	4731 "
Contactor:- 610+18%	2150 +18%	

308200
168400