

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		03/12/22	Prepared by	Minish	Serial no.	11174
Supplier name		shweta computers			HO inward no.	
Firm/Company		GVRC	Project	Innopolis	HO received date	
PO/WO date		09/11/22	PO/WO No.	93782	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	00025874	10/11/22	15,729/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					15,729/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	114591			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					15,729/-	
Amount E – PO / WO value:					15,729/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			12/12/22			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 03 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT </div>					
Sign:						
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 Receptient 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, Secunderabad,
 Hyderabad, Telangana, 500003
 PH:8919278620
 HYDERABAD - 500003
 Phone :
 State : 36 - Telangana

Invoice No. : 00025874

Invoice Date : 10/11/2022
 GSTIN : 36AAHCG4562D1ZP
 PAN : AAHCG4562D
 Due Date : 10/11/2022

SR : SANTOSH DALAI
 IRN : 904e5c8b5e4fec4bb2c8aab106d116bffb344dd4324856c8
 33fcccdada42663e

Ship to :

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	USB TO RS485 (84733099)	84733099	4	1062.00	900.00	3600.00	9	324.00	9	324.00	0	0.00
2	MEDIA CONVERTOR	85176990	3	3020.80	2560.00	7680.00	9	691.20	9	691.20	0	0.00
3	RJ 45 COUPLER	85366990	25	70.80	60.00	1500.00	9	135.00	9	135.00	0	0.00
4	CRIMPING TOOL (82079090)	82079090	1	413.00	350.00	350.00	9	31.50	9	31.50	0	0.00
5	RJ45 NT	85366990	40	5.90	5.00	200.00	9	18.00	9	18.00	0	0.00
						13330.00						
						CGST	9.00	1199.70				
						SGST	9.00	1199.70				
						ROUND OFF	0.00	- 0.40				
Grand Total:			73			15729.00						

Rupees Fifteen Thousand Seven Hundred Twenty-Nine 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 & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM



E.&O.E
 For SHWETA COMPUTERS



Authorised Signatory

INWARD	
Inward No: 10511	Dt: 17/11/22
MRN No: 114591	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd	

Purchase Order



93782

01.11.22 2:56:54

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

Shweta Computers

Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

GSTIN 36ACUFS2935A1ZZ

9248091726

Doc No

93782

206359

Doc Date

09-11-2022

Quote No

Nil

Quote Date

19-10-2022

SupplyType

Supply

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6250 - Miscellaneous - Creche Item - NA - Nos Rs485 to Ethernet Converter	4.00	900.00	0.00	18.00	4,248.00
2 6250 - Miscellaneous - Creche Item - NA - Nos RJ 45 couple shielded Ehermet cat cableadaptor	25.00	60.00	0.00	18.00	1,770.00
3 6250 - Miscellaneous - Creche Item - NA - Nos Media Converter(fiber to cat cable)-8port	3.00	2,560.00	0.00	18.00	9,062.40
4 6250 - Miscellaneous - Creche Item - NA - Nos Rj45 connector module plug	40.00	5.00	0.00	18.00	236.00
5 6250 - Miscellaneous - Creche Item - NA - Nos Rj45 climping tool	1.00	350.00	0.00	18.00	413.00
Total Order Value . . .					15,729.40

Rupees : Fifteen Thousand Seven Hundred Twenty Nine and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation** Nil**Warranty** One year**Advance Paid** Rs. 15,729 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 EMS system 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 toFor **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shweta Computers**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

09-11-2022 17:44:45

Original / Office Copy / Purchase Div.Copy

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 Centre	Date:	19.10.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier:		Req. No.:	206359
Material required before date:	21.10.2022	ID No.:	80864

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rs485 TO ETHERNET CONVERTER 3000 to 3500	-	4	Nos		
2.	2 core shielded cable 3214	1.5sqmm	180	meters		
3.	RJ 45 couple shielded Ethernet cat cable adaptor	-	25	Nos		
4.	Media converter (fiber to cat cable) 8 ports	-	3	Nos		
5.	Rj45 connector module plug	-	40	Nos		
6.	RJ45 clamping tool	-	1	Nos		
7.						

obd (computer)
PO# 93782

APPROVED

10 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards EMS system purpose			
Prepared By	V. Akhil	Approved by	T. Madhu
Sign. & Date	19.10.2022	Sign. & Date	19.10.2022

Note: Kindly raise purchase order as site requires urgently

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6249
6250

52005