PURCHASE DIVISION Advice for approval for credit to supplier



Date:		010	128	Prepare	d by	Acla	etter?	Serial no.		12415
Supplier na	me	Shub	ham	Folgo	prise	o Isha) 401W	HO inwar	d no.	12410
Firm/Comp	any	GV		Project	D.017C	Innof	of:	HO receiv	ed date	
PO/WO dat	e	12/1	2/22	PO/WO	No.		49	Scan ID.		
Sl no.		Bill	no.		Bill	date	I	Bill amount	T	Original attached
1.	8	2-23	352	3	14/12	2/22	5	806 /-		Yes 🗆 No
2.								1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A -									5,8	061-
Proof of del	ivery by	way of:	DCs/bill	□ Steel r	eport RN	IC pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation report
MRN nos.:		1150					Proof o	f delivery s MRN	1	Yes 🗆 No
Amount B –			ansportatio	on charges	3				9	
Amount C –	Other D	ebits:							-	
Amount D (ount to be	credited to	the suppli	er:			5,8	306/
Amount E –	PO / W	O value:				192			5,8	
Amount F –	Differer	nce (A – E):		1					- 1
Quantity rec	eived as	per PO /W	VO		Yes 🗆	Excess receiv	ved □ Sho	ort received	□ Part re	eceived
Close PO / V	VO				b Yes 🗆	No – wait for	balance	material	Other	
Payment - d	ue date				109	1/98				. · · ·
Remarks:					Fin	al bill				
				1	Tu	W 10111				
Approved	l by	Purchase	Officer		chase lager	M D		Accoun	tant	Accounts Manager
Name:	-	Ashaji	yotti		253					8
Sign:		-PS	301	JAN Z						
Date		0/01/	23MI	ISH PA	CIKH HENT NI					
Approval lim	nit	Upto 20k	MANAGE	Above 20)k	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.

GSTIN : 36AELFS6374J1ZC PAN No.: AELFS6374J

TAX INVOICE

Ph: (O): 66318150

: 66568151 : 66568150



#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/22-23/3523

Date: 14-Dec-22

P.O. No. PO NO: 94949 // 206532 Date 14-Dec-22

Reverse Charge (Y/N):

No

D.C. No. : BY MAIL

Date 14-Dec-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, IInd FLOOR

SOHAM MANSION, M G ROAD

SECUNDERABAD State: Telangana(36)

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)

	3()	The state of the s	01010	o.a.i.gana(oo)	
	GSTIN No.: 36AAHCG4562D1ZP		GSTI	IN No.: 36AAHCG	4562D1ZP
	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	CG 48" CELLING H/S FAN	8414909	0 4.00 NOS.	1,230.00	4,920.00
	CGST TAX 9 % SGST TAX 9% ROUNDED				4,920.00 442.80 442.80 0.40
	COERTIES OF THE PARTY OF THE PA				
•			A TAIT	SALE:	



Indian Rupees Five Thousand Eight Hundred Six Only Despatched Through:

Destination

THE POWER OF CONNECTED

norisys[®]









5,806.00

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

: 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/22-23/3523

Date: 14-Dec-22

P.O. No. PO NO: 94949 // 206532 Date 14-Dec-22

Reverse Charge (Y/N):

No

D.C. No. :BY MAIL

QUANTITY

Date 14-Dec-22

AMOUNT

State: Telangana

State Code: 36

Vehicle No.:

HSN

E-Way Bill No.:

Bill to Party:

G V RESERCH CENTERS PVT LTD

Ship to Party: G V RESERCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR

CG 48" CELLING H/S FAN

SOHAM MANSION, M G ROAD

SECUNDERABAD State: Telangana(36) 5-4-187/3&4, IInd FLOOR SOHAM MANSION, M G ROAD

> SECUNDERABAD State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION

GSTIN No.: 36AAHCG4562D1ZP

CODE Ps Rs. Rs. Ps. 84149090 4.00 NOS 1,230,00 4,920,00 4,920.00

RATE

CGST TAX 9 % SGST TAX 9% ROUNDEL

442.80 442.80 0.40

INWARD Inward No: 1 NSA MRN No: 117090 Dt: 16 Sign: Received By: Genome Valley Research Center Pvt. Ltd

5,806.00

Indian Rupees Five Thousand Eight Hundred Six Only Despatched Through:

Destination

THE POWER OF CONNECTED

norisys®





E.&O.E.





Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

Subject to Secunderabad Jurisdiction.

4.Cheque return Charges Rs. 500/-

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

: PUNB0363100

For SHUBHAM ENTERPRISES

12-12-2022 16:14:43

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba

G S T No.: 36AAHCG4562D1ZP

94949

29.11.22 5:57:23

Supplier Details				
Shubham Enterprises		Doc No	94949	206532
5-2-288/D,Hyderbasti,R.P. Roa	d,Lane Opp.Arya Samaj,sec-bad-500 003	Doc Date	12-12-202	22
		Quote No	Nil	
GSTIN 36AELFS6374J1ZC	6656-8151	Quote Date	12-12-202	22
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 789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	4.00	1,230.00	0.00	18.00	5,805.60
		Total Or	der Value	e	5,805.60

Terms and Conditions :-

Specification /

All items shall be of 'CG' brand, Seawind model

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next 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 items not confirming to qlty & specs. Above order for FM team purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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 delivery/DC can be sent by email.

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Name : 12 12 2022

Name :

Date : __/__/___

Internal Colling fans-White-Crompton-1200mmxNos Co 10 Oy Oy available ELECC921-Electrical-Colling fans-White-Crompton-1200mmxZ0W-Nos Co 10 Oy Oy available ELECC9452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos Co 10 Oy Oy available Incompton-1200mmxX0W-Nos Co 10 Oy Oy Oy Available Incompton-1200mmxX0W-Nos Co 10 Oy Oy Oy Available Incompton-1200mmxX0W-Nos Co 10 Oy	Insuspolis Time Item Item	Sign & Date	Approved By.		Prepared By					Kemarks:	R comments	10	9			5		Commence and the second				S No	Material required before date	Supplier	Unit No /Block No	Site & Phase	Company Name	MAIN A HOStmanday
Date 12 12 2022 Firme 11 00 Rey No 206532 D No 82.3 6 of the pulse	Date: 12.12.2022 filme: 11.00 Rey No 206532 Ony Ory available Order Oly Inward No. 4 4 4 4 4 10 10 10 10 10 10 1	12 12 2022	MR. madhu			Engineer		The second secon	The control of the co	towards FM Team purpose		and the second control of the second control		The second secon	The south the solid to the south the	The abstract of the strict of	The second secon	ELECTIFICATION TO BE LIGHT-6500K-Wipro D5310	ELECTION Electrical-LED Tube Light-6500K-Wipro D53206	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-		Hern.	Urgeni			Inxopolis	GVRC	
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