PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/03/23	Prepared by	Ashajyothi	Serial no.	15319
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17/02/23	PO/WO No.	97268	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23/4497	23/02/23	1,992/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,992/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117872	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:	1,992/-
Amount E – PO / WO value:	1,992/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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/22-23/4497 **Date :** 23-Feb-23
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : PO NO : 97268 // 212559 Date : 23-Feb-23
D.C. No. : BY MAIL Date : 23-Feb-23
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)

GSTIN No.: 36AAHCG4562D1ZP

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 4 M METAL BOX	85381010	10.00 NOS.	45.00	450.00
2 SUDHAKAR 32SJ 32MM PVC J.BOX 4 WAY	39174000	150.00 NOS.	8.25	1,238.00
				1,688.00
CGST TAX 9 %				151.92
SGST TAX 9%				151.92
ROUNDED				0.16
				1,992.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 8423
Date 27/2/23
Sign.

Received by
S.K. RAJU
6281929265

SUDHAJIT SALES LLP * R.R. DIST. *
IN WARD
No. 106382
Date 28/2/23
Sign.

Indian Rupees One Thousand Nine Hundred Ninety Two 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 SEC'BAD

Purchase Order

 17-02-2023 15:46:34 Or

97268

08.02.23 3:48:30

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC 6656-8151..
040-66318150/23468151 9849153774

Doc No	97268	212559
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	747300 - ELCD-Electrical - Metal Box-- - 4Way - Nos	10.00	45.00	0.00	18.00	531.00
2	219700 - ELEC-Electrical - PVC Bend--Sudhakar - 32mm - Nos *25mm*	150.00	18.76	56.00	18.00	1,461.03
	Total Order Value . . .					**1,992.03**

Rupees : One Thousand Nine Hundred Ninty Two and Paise Three Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
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 is for central lobby light & bathroom lighting 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 : 20/02/2023

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date	15-02-2023			
Site & Phase	INNOPOLISE	Time	14.55			
Unit No /Block No						
Supplier		Req. No	212559			
Material required before date		ID No.	84390			
S No	Item PO:- 97266	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCD 2725	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	100		100		
2 3590	ELEC4220-Electrical-Conducting Pipe -PVC--25X1 2mm-Nos	50		50		
3 ELEC2197	ELEC7358-Electrical-PVC Bend--Sudhakar-[redacted]-Nos 25 mm× PO:- 97268	150		150		
4 ELCD 7473	ELEC5644-Electrical-Metal Box---4Way-Nos ×	10		10		
5 8500	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	100		100		
6 ELSW5228	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	60		60		
7 8297	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	60		60		
8 68680	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	100		100		
9 69920	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	15		15		
10 3874	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	25		25 25		
Remarks:	Towards Lobby light & bath room lighting purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	akhil					
Approved By:	madhu					
Sign & Date						

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/4497	Date : 23-Feb-23	P.O. No. : PO NO : 97268 // 212669	Date : 23-Feb-23
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date : 23-Feb-23
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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	CGST TAX 9 %				151.92
	SGST TAX 9%				151.92
	ROUNDED				0.16
					1,992.00

INWARD
Inward No: 11329 Dt: 25/2/23
MRN No: 12821 Dt: 27/2/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 87110
Date: 2/3/23
Sign:
R.R. DIST.

Received By
S.K. RAJU
6281929265

Indian Rupees One Thousand Nine Hundred Ninety Two Only

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5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES