

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/03/23		Prepared by: Asha Jyothi		Serial no. 15935	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 03/03/23		PO/WO No. 97780		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 4781	13/03/23	1,57,308/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,57,308/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118337	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:			1,57,308/-
Amount E – PO / WO value:			1,57,308/-
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		27/03/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

MSME UAN : TS020055126

Invoice No. : SE/22-23/4781 Date 13-Mar-23 P.O. No. 97780 // 212620 Date 13-Mar-23
Reverse Charge (Y/N) : No D.C. No. BY TOLLEY Date 13-Mar-23
State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. 116 1233 9256

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 300 X 50 GI PERFORATED CABLE TRAY	73071110	15.00 NOS.	1,187.47		17,812.00	
2 500MM CABLE TRAY LADDER TYPE	73071110	70.00 NOS.	1,650.00		1,15,500.00	
					1,33,312.00	
					11,998.08	
					11,998.08	
					(-).0.16	
					1,57,308.00	

CGST TAX 9 %
SGST TAX 9%
ROUNDED

Indian Rupees One Lakh Fifty Seven Thousand Three Hundred Eight Only
Despatched Through :
Destination :



SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

AKG

Bharat M.S. Pipes

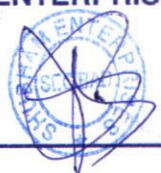
HAVELLS

MODI'S
CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT

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**



Purchase Order

Page(s) 1 Of 1

04-03-2023 12:44:08

Original / Office Copy / Purchase Div.Copy

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

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

Doc No 97780 212620

Doc Date 03-03-2023

Quote No Nil

Quote Date 01-03-2023

SupplyType Supply

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 215500 - HARD-Hardware - Cable Tray--- 300WX2500LX50Hmm - Nos 1.6mm thickness	15.00	1,187.50	0.00	18.00	21,018.75
2 697600 - HARD-Hardware - Cable Tray--- 500WX2500LX50Hmm - Meter No's-1.6mm thickness	70.00	1,650.00	0.00	18.00	136,290.00

Total Order Value . . . **157,308.75**

Rupees : One Lakh(s) Fifty Seven Thousand Three Hundred Eight and Paise Seventy Five Only.

Terms and Conditions :-

Specification / All items shall be of ____ brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.For two chiller cable tray Purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Material Delivery at GVRC,Contact person Mr.Akhil-8897322963

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

04/03/2023

Estimate/Draft PO



97780

16.02.23 5:15:19

Page(s) 1 Of 1

03-03-2023 14:25:37

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
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	97780	212620
Doc Date	03-03-2023	
Quote No	Nil	
Quote Date	01-03-2023	
SupplyType	Supply	

Kind Attn : Viral.

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Item Name	Qty	Rate	Dis%	GST	Amount
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Security Nil

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For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 03/03/2023

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

1-6mm

Requisition Form		Date:	01-03-2023						
Company Name: GVRC		Time:	10.11						
Site & Phase : INNOPOLISE									
Unit No./Block No.									
Supplier:	GVRC-SSLP	Req. No.:	212620						
Material required before date:	URGENT	ID No.	84784						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD1028-Hardware-Cable Tray---300W X2500L X50Hmm-Nos /	15	✓	15					
2	HARD6976-Hardware-Cable Tray---500W X2500L X50Hmm-Meter	70		70					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: Towards two chiller cable tray purpose									
Engineer		Project Manager	APPROVED		MD				
Prepared By: Mohd Zainul			03 MAR 2023						
Approved By: Madhu			MAINISH PARIKH						
Sign & Date:		01-03-2023	MANAGER PROCUREMENT						

GSTIN : 36AELFS6374J1ZC

PAN No. : AELFS6374J

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						11,998.08
						11,998.08
						(-)0.16
						1,57,308.00

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

INWARD
No. 107060
Date: 16/3/23
Sign: [Signature]
P.R. DIST.

INWARD
Inward No: 11462 Dt: 13/3/23
MRN No: 11833 Dt: 15/3/23
Received By: [Signature] Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.

Indian Rupees One Lakh Fifty Seven Thousand Three Hundred Eight Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODI'S
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