Form for closure of purchase order

PO no.: 97687	PO date: 04/03/23	Req. no.: 212569	Advice Scan ID
Barcoded PO available □ Y/□ N	Invoice original available □Y/□N /□Copy available	POD available □Y/□N	

Data required from site/engineers:

MRN nos. related to PO		
□ Part material received.	☑ Full material received.	□ Material not received.

□ Close PO – Balance material will be re-ordered by new requisition.

□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.

Remarks by engineer: close Po

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: S. Nagamani	Sign: Nagamani	Date: 11/04/23.

Data required from accounts:

□ Checked with E&D for receipt of bills.		
□ Bills not received against this PO.	☑ Part bill received against this PO.	□ All bills received against this PO.
□ Advance paid against this PO	Amount paid:	Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	131		58,835	58,835
2.	138	17/03/23	82,369	82,369
3.				

Remarks by Accountants: ~~All~~ Part bills received against this PO

Prepared by: J. Hauipriya	Sign: J. Hauipriya	Date: 23/04/23

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				

Remarks: All bills received so close this Po

Prepared by: Ravi	Sign:	Date: 27/4/23.

Advice by MD - action to be taken.

□ Get certified bill from supplier (not original).		□ Prepare bill in SSLLP for material supplied.	
□	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	□	Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.		

Remarks:

Approved by: Soham	Sign:	Date:

APPROVED BY
29 APR 2023
SOHAM MODI
MANAGING DIRECTOR

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

...inal / Office Copy / Purchase Div.Copy

Supplier Details

Samvida Enterprises & Technologies
8-71/1, Plot no- 17, Near: Ayappa swamy temple, Dwaraka Nagar,
Boduppal, Hyderabad- 500092

GSTIN 36BULP5317331ZA
9949330011
9110845011 / 7929

Doc No	97794	212569
Doc Date	04-03-2023	
Quote No	SET/MP/2802(1)	
Quote Date	04-03-2023	
SupplyType	Supply	

Kind Attn : Kesava Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4561 - Electrical - other - Exhaust fan - other - nos Cabinet inline fan - Osterberg make CK, 200A Model,446 CFM	24.00	4,986.00	0.00	18.00	141,203.52
	Rupees : One Lakh(s) Fourty One Thousand Two Hundred Three and Paise Fifty Two Only.				Total Order Value . . .	141,203.52

Terms and Conditions :-

Specification / Brand	Ostberg make - Cabinet inline fan, 446 CFM@10 MM Static, 393@15MM Static, 331@20MM Static, Specifications as mentioned in your quotation no : SET/MP/2802(1) Dated- 02-03-2023.
Payment Terms	100% Advance payment
Tax	Included.
Delivery Date	Immediately.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil.
Transportation Cost	Our scope.
Warranty	Nil.
Advance Paid	Rs. 1,41,203-00, by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account at the time of delivery or before delivery, the above order is for 4545 bathroom exauset fans 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 Invoice must be sent to Head 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 ***Samvida Enterprises & Technologies***

Name : ____________________ Name : ____________________ Date : __/__/____

...23 ver3.docx

PO-97794

	Original for Buyer
	Duplicate for Transp
	Extra copy

SAMVIDA

Samvida Engineers & Technologies

#8-71/1,Plot No.17,Gr.Floor
Dwaraka Nagar Phase-II
Boduppal,Medchal-Malkajgiri Dist-500092
Telangana.
Email:samvida.engtech@gmail.com
Tel:+91 9949330011/+91 7989583997,
GSTN:36BULPK3173J1ZA

Invoice No:	SET/22-23/131
Invoice Date:	08.03.2023
Terms of Payment:	100% Advance
Supplier's Ref:	
Buyer's s Purchase Order No:	PO NO 97794
Date:	04.03.2023
Date of Supply	08.03.2023
Destination	HYDERABAD
	Self
Transporter	TS 10 UA 0143
Vehicle Number	161610186170
E Way bill No	
LR Number	TO PAY
Terms of Delivery	

SOLD TO:
M/s.GV RESEARCH CENTERS PVT LTD
8-4-187/3&4,2nd Floor
Sohan Mansion,MG Road,Secunderabad.
TELANAGANA-500005

GSTN:36AAHCG4563D1ZP
STATE CODE 36

SHIP TO:
M/s.GV RESEARCH CENTERS PVT LTD
INNOPOLIS.SY,.NO.542,GENOME VALLY
TURKAPALLY,HYDERABAD.
TELANGANA.
Contact:Mr.Ngamani(7981951035)

STATE CODE 36

SL. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TC
1	OSTBERG make CIRCULAR Inline fans Model:CK 200A1	84145930	Nos	10	4986	49,860	-	49,860	9%	4,487	9%	4,487		-	
	Total					49,860		49,860		4,487		4,487			

Total invoice amount in words: Rupees Fifty eight thousands eight hundred and thirty four only.

Total Amount Before Tax	:
Add: CGST	:
Add: SGST	:
Add:IGST	:
Total Amount After Tax	:
Amount Recd	
Balance due	:

Bank Details	
Bank Account No.	006905008276
Bank Name, Branch & IFSC	: ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069
Term of Delivery	TO PAY

TERMS:
1.Goods once sold will not be taken back or replaced.
2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.

SAMVIDA ENGINEERS & TE... Hyderabad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct
(This is a Computer generated Invoice)

INWARD		
Inward No: 11429	Dt: 9/3/23	
MRN No: 18279	Dt: 10/3/23	
Received By: D. Rajkumar	Sign: D Rajkumar	
Genome Valley Research Center Pvt. Ltd.		

✓	Original for Buyer
	Duplicate for Transporter
	Extra copy

SAMVIDA

Samvida Engineers & Technologies
#8-71/1.Plot No.17,Gr.Floor
Dwaraka Nagar Phase-II
Boduppal,Medchal-Malkajgiri Dist-500092
Telangana.
Email:samvida.engtech@gmail.com
Tel:+91 9949330011/+91 7989583997
GSTN:36BULPK3173J1ZA

Invoice No:	SET/22-23/138
Invoice Date:	17.03.2023
Terms of Payment:	100% Advance
Supplier's Ref:	
Buyer's s Purchase Order No:	PO NO.97794
Date:	04.03.2023
Date of Supply	17.03.2023
Destination	HYDERABAD
Transporter	Self
Vehicle Number	TS 10 UA 0143
E Way bill No	121614758788
LR Number	
Terms of Delivery	TO PAY

SOLD TO:
M/s.GV RESEARCH CENTERS PVT LTD
1-4-187/3&4,2nd Floor
Mohan Mansion,MG Road,Secunderabad.
TELANAGANA-500005

GSTN:36AAHCG4562D1ZP
STATE CODE 36

SHIP TO:
M/s.GV RESEARCH CENTERS PVT LTD
INNOPOLIS,SY,.NO.542,GENOME VALLY
TURKAPALLY,HYDERABAD.
TELANGANA.
Contact:Mr.Ngamani(7981951035)

STATE CODE 36

SL No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG make CIRCULAR Inline fans Model:CK 200A1	84143930	Nos	14	4986	69,804	-	69,804	9%	6,282	9%	6,282		-	82,368
	Total					69,804		69,804		6,282		6,282		-	82,368

Total Invoice amount in words: Rupees Eighty two thousands three hundred and sixty eight only.

Total Amount Before Tax	:	69,804
Add: CGST	:	6,282
Add: SGST	:	6,282
Add:IGST	:	-
Total Amount After Tax	:	82,368
Amount Recd		82,368
Balance due	:	0

| Bank Details |

Bank Account No.	006905008276
Bank Name, Branch & IFSC	: ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069
Terms of Delivery	TO PAY

TERMS:
1.Goods once sold will not be taken back or replaced.
2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.

SAMVIDA ENGINEERS & TECHNOLOGIES Hyderabad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct
(This is a Computer generated Invoice)

INWARD	
Inward No: 11525	Dt: 17/3/23
MRN No: 18377	Dt: 18/3/23
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

... closure of purchase order dt 09.03.23

Purchase Order

 03-03-2023 13:05:34

v.Copy

97687
16.02.23 5:15:18

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

Supplier Details			
Air World Enterprises	**Doc No**	97687	212569
H NO-88-A,Opp: More super market, Hitension line road, Sainikpuri, MedchalM-Malkajgiri-500094	**Doc Date**	02-03-2023	
	Quote No	AWE/MP/295/2022-23	
GSTIN 36ABRFA4054GZC	**Quote Date**	01-03-2023	
8500821420 8801227205	**SupplyType**	Supply	

Kind Attn : M.Naresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4561 - Electrical - other - Exhaust fan - other - nos *Cabinet inline fan - Caryair make CFM, 200B Model,400 CFM*	24.00	7,200.00	0.00	18.00	203,904.00
					Total Order Value . . .	**203,904.00**

Rupees : Two Lakh(s) Three Thousand Nine Hundred Four Only.

Terms and Conditions :-

Specification / Brand	Caryair make - Cabinet inline fan, Specifications as mentioned in your quotation no : AWE/MP/295/2022-23, Dated- 01-03-2023.
Payment Terms	100% Advance payment
Tax	Included.
Delivery Date	Immediately.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil.
Transportation Cost	Our scope.
Warranty	Nil.
Advance Paid	Rs. 2,03,904-00, by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account at the time of delivery or before delivery, the above order is for 4545 bathroom exauset fans 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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 03/03/2023

Accepted the above Terms And Conditions

For ***Air World Enterprises***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Soham Sir.
1/03	Kindly approve the Online Fans
	estimate Supplier having 19 nos
	ready in Stock and Ballance
	5 nos he will give by 15 March.
	50%. Advance to pay Ballance
	against Proforma Invoice.
Soham	Brochure & specs required
1/3	
Prabhakar	Soham Sir,
2/03	Catalogue is attached kindly
	look in to this.

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-03-2023 15:43:58 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			
Air World Enterprises	**Doc No**	97687	212569
H NO-88-A,Opp: More super market, Hitension line road, Sainikpuri, MedchalM-Malkajgiri-500094	**Doc Date**	01-03-2023	
	Quote No	AWE/MP/295/2022-23	
GSTIN 36ABRFA4054GZC	**Quote Date**	01-03-2023	
8500821420 8801227205	**SupplyType**	Supply	

Kind Attn : M.Naresh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4561 - Electrical - other - Exhaust fan - other - nos *Cabinet inline fan - Caryair make CFM, 200B Model,400 CFM*	24.00	7,200.00	0.00	18.00	203,904.00
					Total Order Value . . .	**203,904.00**

Rupees : Two Lakh(s) Three Thousand Nine Hundred Four Only.

Terms and Conditions :-

Specification / Brand	Caryair make - Cabinet inline fan, Specifications as mentioned in your quotation no : AWE/MP/295/2022-23, Dated- 01-03-2023.
Payment Terms	~~50%~~ as advance along with PO and Balance against Proforma Invoice.
Tax	100% Advance Included.
Delivery Date	Immediately 3/3
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil.
Transportation Cost	Our scope.
Warranty	Nil.
Advance Paid	Rs:~~1,01,952/-~~ 203904/- 3/3 as advance by Cheque/RTGS. Cheque no :________ date:_________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account at the time of delivery or before delivery, the above order is for 4545 bathroom exauset fans 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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Air World Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

...mpany Name:	G V Research Centre	Date:	16.2.2023
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	212569
Material required before date:	16.2.2023	ID No.	84720

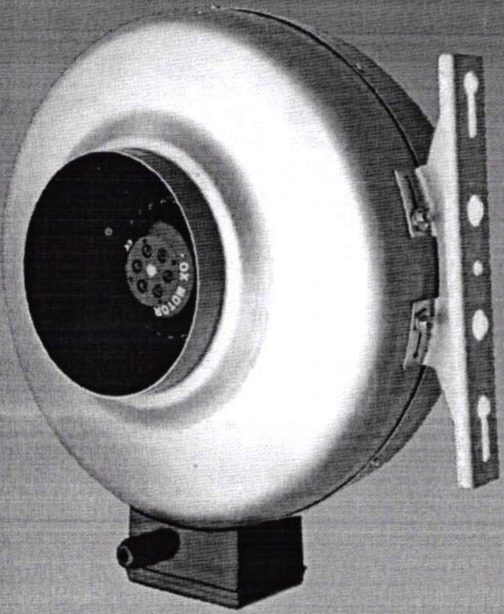
No	Description	Size	Quantity	Units	Inward No	Date
1.	Circular Inline Duct Fan - CFM 400(exhast fan)	150mm/200mm	24	Nos		
2.	97687					
3.						
4.						
5.						

...emarks: Towards 4545 bathroom exhast fans work.

...repared By	Akhil murthy	Approved by	Mr.Ramesh reddy
...gn. & Date	16.2.2023	Sign. & Date	16.2.2023

...ote:Kindly raise purchase order as site requires urgently

APPROVED BY
17 FEB 2023
SOHAM MODI
MANAGING DIRECTOR



CARYAIRE™

Leadership Through Innovation

CIRCULAR IN-LINE FANS

Designed For Optimum Efficiency and Low Noise

Inline centrifugal duct fan is a straight through radial fan. It is compact, with a high capacity and very easy to install. The fan can cope with high pressure and long duct runs, whilst still operating at an acceptable sound level.

The fan speed can be controlled by voltage or frequency variation regulators. Several fans can be connected to the same controller provided the total nominal current of the fans does not exceed the rating of controller.

The Circular Inline fans are moisture resistant and are approved for installing in humid or damp environments. The fans are rated IP44 when installed in a duct system. They must not be used for transporting grinding dust, soot or similar air borne particles. The casing is manufactured from pre-galvanized steel. Automatic thermo-contacts open if the temperature within the motor windings becomes excessive. Fan is equipped with CE certified external rotor single phase asynchronous motor.

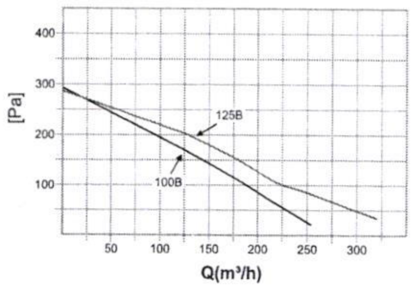
25+ YEARS OF TRUST

Circular Inline Fan - Technical Data

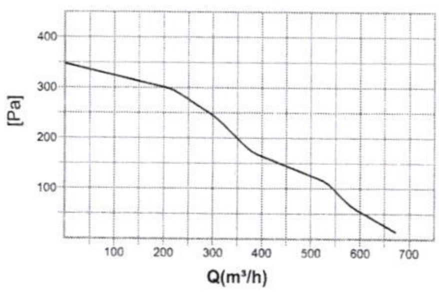
Circular Inline Fan		CF-100B	CF-125B	CF-150B	CF-160B	CF-200B	CF-250BB	CF-315AA	CF-315B
Dimension	¢A	100	125	150	160	200	250	315	315
	¢B	243	243	333	333	333	333	401	401
	C	194	195	222	222	217	203	230	230
	D & E	23	27	28	28	25	27	25	25
	F	45	45	45	45	45	45	45	45
Speed 'Rpm'		2370	2260	2370	2567	2488	2284	2300	2277
Sound Pressure Level 'db (A)'		46	47	47	49	52	51	53	53
Current 'A'		0.26	0.3	0.43	0.6	0.65	0.8	1.1	1.35
Input 'W'		60	65	95	125	145	170	230	300
Net Weight 'Kg.'		3.2	3.2	4.6	4.6	5.7	5.7	7	7

* *Power Supply 220V - 240V, 1- ø, 50 Hz A. C.*
* *Motors have 1P-44 Enclosure with class F insulation.*
* *Weighted Sound pressure level in dB (A) is at a distance of 3 meters.*
* *Noise data given is at lab test condition.*

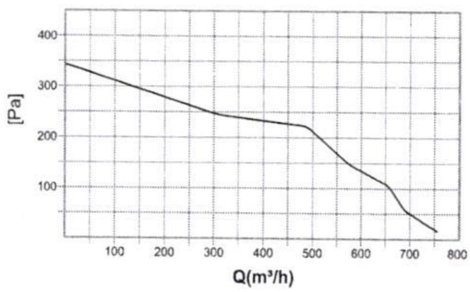
CF-100B & CF-125B



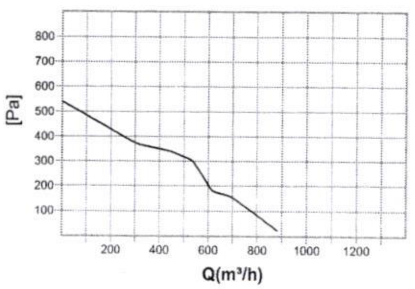
CF-150B



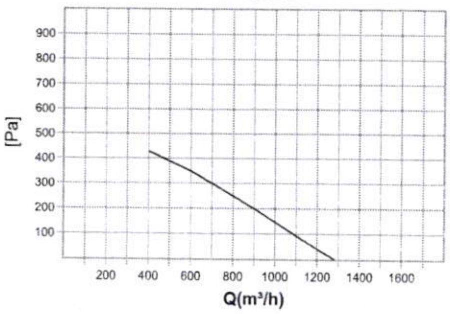
CF-160B



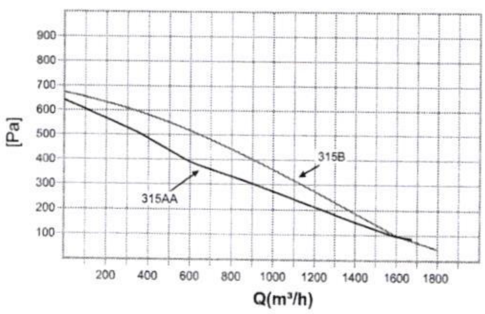
CF-200B



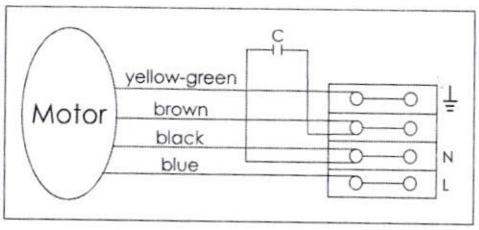
CF-250BB

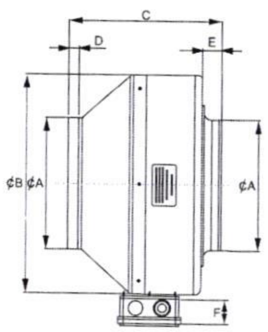


CF - 315AA & 315B



Wiring Diagram





25+ YEARS OF TRUST

An ISO 9001:2008 Certified Company

CARYAIRE™

Leadership Through Innovation