

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/6/22	Prepared by	Deeps	Serial no.	- 5227
Supplier name	codia home Automation			HO inward no.	
Firm/Company	Gvke	Project	Gvke	HO received date	
PO/WO date	8/5/22	PO/WO No.	88108	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DC-00045	10/6/22	85,250	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				35250/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108440		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:				35250/-	
Amount E - PO / WO value:				35302/-	
Amount F - Difference (A - E):				52	
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		27/6/22			
Remarks: find bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:		21 JUN 2022			
Date	20/6/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

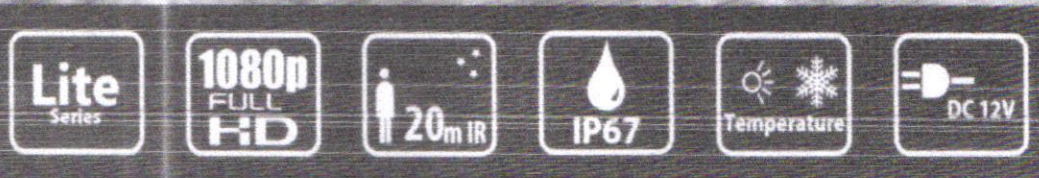
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

NOTE: Need MD's Approval due to this Acc
earlier misplaced in Accounts.

11/1/24.

APPROVED BY
12 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

HDCVI 6.0



LITE SERIES

DH-HAC-HFW1220RP | DH-HAC-HDW1220RP

25/30fps
@1080P

HD and SD
output switchable

3.6mm fixed lens
(2.8mm, 6mm optional)

Max. IR length
20m, Smart IR

IP67 (Bullet),
DC 12V



DAHUA TECHNOLOGY INDIA PVT. LTD.

9th Floor, Tower A, DLF Cyber Greens, Phase -III
DLF Cyber City, Gurgaon, Haryana - 122002
Tel: +91-124-4569100

18001035719

Toll Free Technical Support

Purchase Order

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09-05-2022 16:03:22



27.04.22 12:24:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500011
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Corlira Home Automation
Shop no- 16-2-741/D/17, Malakpet TV Tower X Roads, Hyderabad-500036.

GSTIN 36AAIFC7072J1Z6

9607371929

9607371929

Doc No	88108	164928
Doc Date	09-05-2022	
Quote No	nil	
Quote Date	09-05-2022	
SupplyType	Supply	

Kind Attn : Hemanth Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos Bullet camera, K1 Series, 4MP, Hikvision	2.00	4,153.00	0.00	18.00	9,801.08
2 5120 - Equipment - consumable durable - NVR-4 Channel - NA - Nos Hikvision	1.00	5,763.00	0.00	18.00	6,800.34
3 3529 - Computers and Peripherals - Hard Disk - NA - Nos 2TB	1.00	3,814.00	0.00	18.00	4,500.52
4 3508 - Computers and Peripherals - Hub - 4 port - nos 4 Port POE Switch, D Link	1.00	2,797.00	0.00	18.00	3,300.46
5 3501 - Computers and Peripherals - Cat 5 - Network cable - NA - mtrs Cat 6, D Link	100.00	25.00	0.00	18.00	2,950.00
6 5541 - Furniture - Rack - Other - nos 4 U Rack, D Link	1.00	3,093.00	0.00	18.00	3,649.74
7 4722 - Electrical - other - Camera Connector - NA - nos Connectors and Accessories	1.00	254.00	0.00	18.00	299.72
8 4722 - Electrical - other - Camera Connector - NA - nos Casing & Caping	1.00	1,271.00	0.00	18.00	1,499.78
9 7680 - Stationery - printing - Labour Charges - NA - Nos Installation charges and configuration	1.00	2,119.00	0.00	18.00	2,500.42
Total Order Value . . .					35,302.06

Rupees : Thirty Five Thousand Three Hundred Two and Paise Six Only.

Terms and Conditions :-

Specification / Brand Brand Hikvision

Payment Terms 100% Advance payment

Tax GST included in the above prices

Delivery Date With 3 days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For Corlira Home Automation

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Purchase Order

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09-05-2022 16:03:22

Original / Office Copy / Purchase Div. Copy

Advance Paid

Rs.35,302-00, by cheque/RTGS

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for CCTV ETP & STP Works 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.'

88108

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		05.05.2022	
Site & Phase:		Innopolis		Time:		10:52	
Supplier				Req. No.		164928	
Material required before date:				ID No.		76292	

S. No	Description	HSN/SAC	Quantity	Units	Inward No	Date
1.	HIK VISION IP 4MP Bullet camera (K1 Series) ✓	8525	02	nos		
2.	HIK- VISION 4 CHANNEL NVR ✓	-	01	nos		
3.	Seagate 2 TB HDD (ST2000VX008, 2000GB Hard DISK) ✓	8471	01	nos		
4.	D-LINK 4 PORT POE WITH 2 UPLINKS ✓	-	01	nos		
5.	D-Link 100 Cat 6Cable ✓	85444999	01	nos		
6.	Server Rack (4 U D-LINK)	8544	01	nos		
7.	D-Link RJ 45 Jack	8536	10	nos		
8.	Plastic Junction Box	8535	04	nos		
9.	Hardware, Conduit Pipes, U Clamps	-	01	nos		
10.	Installation, Testing & Commissioning Charges	9954	01	nos		

Remarks: CCTV for ETP & STP purpose.

Prepared By:	Md. Anwar Baig	Approved by:	V. Ramesh Reddy
Sign & Date:	05.05.2022	Sign. & Date:	05.05.2022

Note:





VISHU WATER SOLUTIONS

MAKES YOU HAPPY & HEALTHY



[ISO9001:2015]

Note:

1. Exclusions : Any sort of civil ,electrical works,conduiting, Carpentry & mains supply to the system

Terms & Conditions:

- Delivery** : 2-3 weeks from the date of receipt of technically and commercially cleared Purchase Order along with advance
- GST** : 18% Extra
- P&F(Transport)** : Extra as per Actual
- Payment** : 100% Advance
- Validity** : 30 days from the date of offer
- Warranty** : Supplied Items are warranted for 12 Months from the date of Supply for any Manufacturing Defects.

Thanking you and assuring you of our best services at all times
Thank you,

For M/s. **VISHU WATER SOLUTIONS**

SANDEEP PALVAI 8019081900/9966099686



VISHU WATER SOLUTIONS

MAKES YOU HAPPY & HEALTHY



[ISO9001:2015]

QUOTATION

Ref: VWS/016/2022-2023

DT: 20/04/2022

M/S. GVRX FACILITIES MANAGEMENT PRIVATE LIMITED

GST NO: 36AAKFV5819L1ZJ

Niharika Jubilee One, Jubilee Hills, Road No 01, Hyderabad 500033.

Sub: Offer for IP CCTV SYSTEM.

Dear Sir,

We thank you very much for the above enquiry. With reference to the above subject, we are here with enclosing our most competitive offer for your Consideration

S. No.	Description Of the material	Qty	Unit Price In Rs.	Total Price In Rs.
1	2 MP Fixed Bullet Network Camera: High quality imaging with 2 MP resolution, Efficient H.265+ compression technology, Clear imaging against strong back light due to DWDR technology, Water and dust resistant (IP67), EXIR 2.0: advanced infrared technology with long IR range make & model : Hik Vison-DS-2CD1023G0E-I	2no	4615.00	9230.00 *
2 ✓	4MP Fixed Bullet Network Camera: High quality imaging with 4 MP resolution, Efficient H.265+ compression technology, Clear imaging even with strong back lighting due to 120 dB WDR, Water and dust resistant (IP67), EXIR 2.0: advanced infrared technology with long IR range, UF: Built-in microphone for real-time audio security make & model : Hik Vison-DS-2CD1043G0-I ✓	2no	6100.00 ✓	12200.00 ✓ (Optional) 8400
3.	4 Channel NVR make : Hikvision	1no	6435.00 ✓	6435.00 * 5000
4.	2 TB HDD make : Seagate	1no	6175.00	6175.00 * 4400
5.	4 port POE Switch make : D link	1no	4875.00	4875.00 * 2500
6.	Cat6 Cable make : D link	50mtrs	42.00	42.00 * 1500
7.	4 U Racks make : D link	1no	4875.00	4875.00 * 2200
8.	32" Monitor make : Reputed X	1no	34450.00	34450.00 (optional) 1000
9.	Connectors & Accessories	1no	1500.00	1500.00 *
10.	Casing & Caping	1no	1500.0	1500.00 *
11.	Installation Charges and configuration	1no	5000.00	5000.00 * 4000
Total amount				39632.00

CCTV Systems

Company name:		GV Reserch Centers Pvt. Ltd.									
Subject:		Comparison Statement of CCTV Systems									
Prepared by:		T.D. Murthy		Checked by: Mahender. N		Approved by:					
Date:		02-05-2022									

Cor-lira Home Automation

No:16-2-741/D/17, Malakpet T.V Tower X Road
Malakpet Hyderabad Telangana
500036 India
9985339988 9393001919
GSTIN 36AAIFC7072J1Z6

**DELIVERY
CHALLAN**

Delivery Challan# DC-00045

164928/68108.

Deliver To
G V RESERCH CENTER PVT LTD

Challan Date : 10/06/2022

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIK VISION IP 4MP BulletCAMERA KT SERIES	8525	2.00	4,900.00	9,800.00
2	HIK- VISION 4 CHANNEL NVR KT SERIES	8521	1.00	6,800.00	6,800.00
3	Seagate 2 TB HDD	8471	1.00	4,500.00	4,500.00
4	D-LINK 4 PORT POE WITH 2 UPLINKS	85176990	1.00	3,300.00	3,300.00
5	D-Link 100 Cat 6Cable	85444999	1.00	2,900.00	2,900.00
6	Server Rack 4U D-LINK	8544	1.00	3,650.00	3,650.00
7	D-Link RJ 45 Jack	8536	10.00	10.00	100.00
8	Plastic Junction Box	8535	4.00	50.00	200.00
9	Hardware , Conduit Pipes , U Clamps	8471	1.00	1,500.00	1,500.00
10	Installation, Testing & Commissioning Charges	9954	1.00	2,500.00	2,500.00

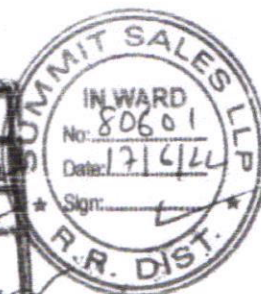
INWARD

Inward No: 9391 Dt: 11/6/22

MRN No: 108440 Dt: 13/6/22

Received By: D. Raj Kumar D. Raj Kumar

Genome Valley Research Center Pvt. Ltd.



Sub Total	35,250.00
CGST9 (9%)	2,688.56
SGST9 (9%)	2,688.56
Total	₹35,250.00

Total In Words: Rupees Thirty-Five Thousand
Two Hundred Fifty Only

"TRUE COPY"