

PURCHASE DIVISION
Advice for approval for credit to supplier

7

Date:		26/6/20		Prepared by:		v. Panah	
PO/WO no.		62719		PO / WO Date.		03/6/20	
Supplier Name		Shri Changa Mahasabha Pvt Ltd		PO/WO amount		2,888/-	
Firm/Company		GVR Research Pvt Ltd		Project		GVR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	019	6/6/20		2,888/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,888/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	22	6/6/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,888/-	
Amount E – PO / WO value:						2,888/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			30/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Panah						
Date	26/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SHRI DURGA META CRAFT PVT LTD.

Building No. 2, B-83, A.P.I.E., Balanagar, Hyderabad - 500 037.

GST IN - 36AAXCS4770M1ZC

State Code : 36

M/s. <u>G.V. Reserch Centay Pvt Ltd.</u>	Invoice No. : <u>019</u>	Date : <u>06/06/2020</u>
Address <u>5-4-187/384 II nd Floor</u>	P.O. No. : <u>6779</u>	Date :
<u>Soham masion m.c.</u>	D.C. No. : <u>22</u>	Date : <u>06/06/2020</u>
<u>Road Secunderabad.</u>	Vehicle Through : <u>Self</u>	
Party's GSTIN : <u>36AAHCG4562D1ZP</u>		

Sl. No.	Description of Goods	HSN No.	Total Quantity	Per Rate	Amount Rs.	Ps.
(1)	Sanitizer Dispenser Stand	8424	01 Nos	1600	1600.00	
Rupees in words : <u>one thousand eight hundred</u>			Total		1600.00	
<u>eighty eight only/-</u>			CGST @ 9%		144.00	
Bank Details :			SGST @ 9%		144.00	
			IGST @ —%		—	
			Grand Total		1888.00	



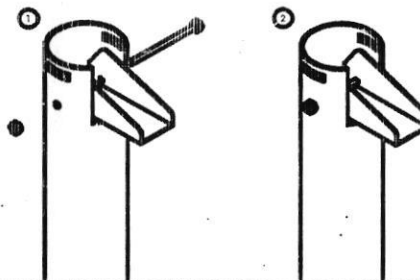
For SHRI DURGA META CRAFT PVT LTD.

Receiver's Signature

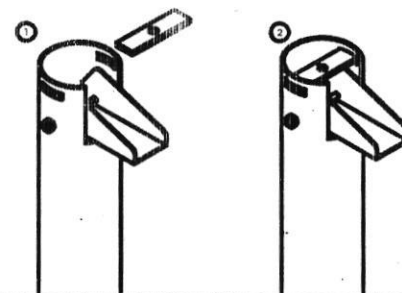
Authorised Signature

P. NO.	PART NAME
1	OUTER PIPE
2	ADJUSTABLE PISTON
3	PEDAL BASE
4	BASE PLATE
5	BASE PLATE CLAMPING SCREW
6	PEDAL NUT/BOLT
7	TOP STOPPER
8	BASE CLAMP

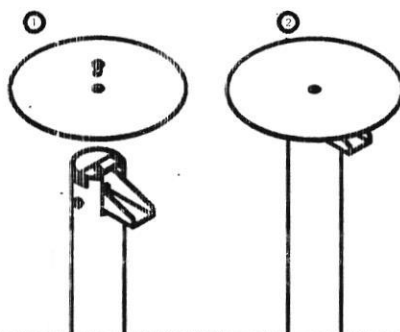
STEP - 1 : PUT THE PEDAL AS SHOWN AND TIGHTEN WITH THE NUT BOLT.



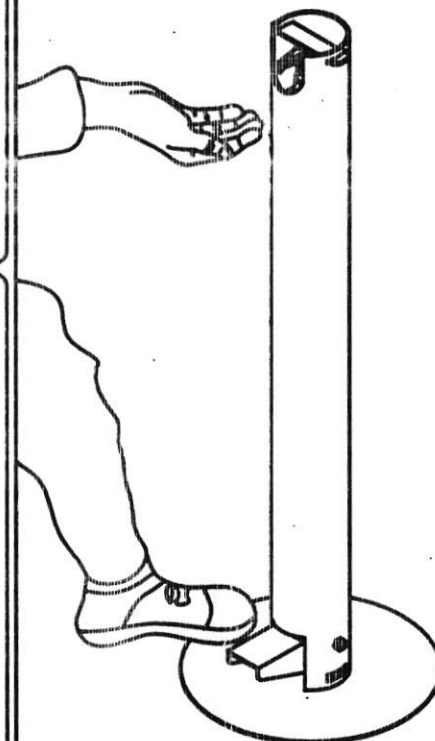
STEP - 2 : THE PLEASE THE BASE CLAMP IN THE SLOT.



STEP - 3 : MATCH THE BASE PLATE HOLE WITH THE CLAMP HOLE AND SCREW IN THE BOLT TIGHTLY.

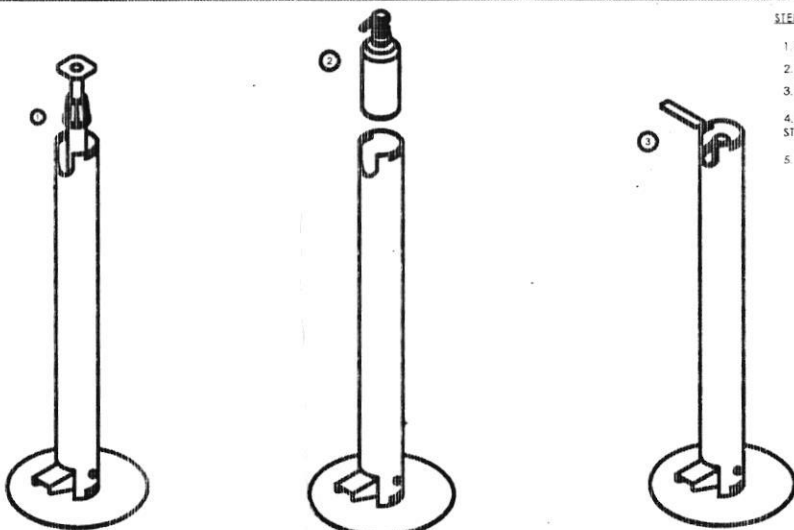


STEP - 5 : READY TO USE.



STEP - 4 :

1. TURN THE STAND AFTER BASE ASSEMBLY AND PUT THE PISTON.
2. IN THE OUTER PIPE THEN PUT BOTTLE.
3. THEN PUT THE TOP STOPPER IN SLOT.
4. CHECK THE HEIGHT OF THE BOTTLE. PUMP HEAD SHOULD TOUCH THE TOP STOPPER.
5. REMOVE THE PISTON TO ADJUST HEIGHT BY TURNING THE COLLET



SHRI DURGA METACRAFT (P) LIMITED

Dear Sir,

For ready reference Bank details below NEFT/RTGS

BANK DETAILS

Beneficiary :	SHRI DURGA METACRAFT PVT LTD
Contact No :	9910096990
Account No :	009784600003159
Account Type :	Current Account
Bank :	Yes Bank
IFSC CODE :	YESB00000097
Branch :	BEGUMPET

For Shri Durga Metacraft Private Limited

Authorized Signatories

GST IN - 3 AAXCS4770M1ZC · DELIVERY CHALLAN**SHRI DURGA META CRAFT PVT LTD.**

Building 2, B-83, APIE, Balanagar, Hyderabad - 37 (T.S.)

Consignee

M/s. C.V. Research centerD.C No 22 Date 06/06/2020Pvt Ltd. 5-4-187Despatch Through selfm.c. Road Secunderabad.

Your Order No. _____ Date _____

Party GST IN _____

SI No.	DESCRIPTION	QUANTITY	UNITS
(1)	Sanitizer Dispenser stand.	01	Qty
<u>Note</u> (Bottle Complimentary)			
			

Received the above material in good condition.

for SHRI DURGA META CRAFT PVT LTD.

Receiver Signature with Stamp

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-Jun-20 4:26:52 PM



67719

03.06.20 12:48:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shri Durga Metacraft Pvt Ltd
Building no-2, B-83, APIE, Balanagar, Hyderabad-500037.

GSTIN 36AAXCS4770M1ZC

9910096990

9910096990

Doc No	67719	16192
Doc Date	03-06-2020	
Quote No	Email	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Aditya Tebrewala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos	1.00	1,600.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification./ Brand All items are branded height is 100 cm

Payment Terms Advance payment

Tax Included in the above prices

Delivery Date With in 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per the courier charges approx 300

Warranty Nil

Advance Paid By cash.....

Other Terms We reserve the rights to reject the items id not as specified, damages if any in suppliers account at the time of delivery or in transit, above order is for site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shri Durga Metacraft Pvt Ltd**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

03-Jun-20 2:32:07 PM

Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

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

Shri Durga Metacraft Pvt Ltd
Building no-2, B-83, APIE, Balanagar, Hyderabad-500037.

GSTIN 36AAXCS4770M1ZC

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Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items are branded height is 100 cm**Payment Terms** Advance payment**Tax** Included in the above prices**Delivery Date** With in 3 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Extra as per the courier charges approx 300**Warranty** Nil**Advance Paid** By cash.....**Other Terms** We reserve the rights to reject the items id not as specified, damages if any in suppliers account at the time of delivery or in transit, above order is for site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Draft PO for Approval

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Durga Metacraft Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		01-06-2020	
Site & Phase :		Innopolis		Time:		10:25 am	
Supplier		Shri Durga Metacraft Pvt Ltd		Req. No.		16192	
				ID No.		57297	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizer Dispenser Stand	NA	1	No.			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Santizer Dispenser Stand for GVRC site office (outside). Suggested by Mr. Vishal.							
Prepared By		Waseem		Approved by			
Sign. & Date		 01-06-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

GVRC - Requisition for Santizer Dispenser Stand

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: purchase@modiproperties.com

Cc: gvrc@modiproperties.com

Date: Monday, 1 June, 2020, 11:05 am IST

Dear Prabhakar,

Please find attached file as the requisition for Sanitizer Dispenser Stand for GVRC.

Qty: 1 No.

Price: Rs.1600 + GST + Delivery.

Height of stand: 100 cms.

Supplier:

Shri Durga Metacraft Pvt Ltd

Hi-Tech Logistics

Building No -2 , B-83 , APIE

Balanagar , Hyderabad -500037

Ph: +91 9910096990

→ 36AAXCS4770MAZC

Regards,

Sayed Waseem Akhtar

Associate Vice President - Cluster Development

Innopolis | +91 93475 76914

www.innopolis-gv.com

Grade A Campus for Life Sciences companies @ Genome Valley

----- Forwarded Message -----

From: Aditya Tibrewal <adittib1981@gmail.com>

To: "waseem@modiproperties.com" <waseem@modiproperties.com>

Sent: Monday, June 1, 2020, 10:19:03 AM GMT+5:30

Subject: Sanitizer stand

Dear Sir ,

As per our telecon we have mentioned below the price for hand sanitizer stand

Rs 1600 per piece

Taxes and delivery extra

Regards,

Aditya Tibrewal

Shri Durga Metacraft Pvt Ltd

Hi-Tech Logistics

Building No -2 , B-83 , APIE

Balanagar , Hyderabad -500037

Ph: +91 9910096990