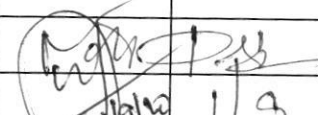
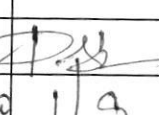


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		68771		PO / WO Date.		11/07/2020	
Supplier Name		Shah & Co.		PO/WO amount		Rs. 29,120/-	
Firm/Company		GV Reserch Centers PVT LTD		Project		Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16774		27/08/2020		Rs. 29,120/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 29,120/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16774	27/08/2020	82357	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 29,120/- ✓	
Amount E – PO / WO value:						Rs. 29,120/-	
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				05/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/9/20	11/9					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

P. B. SHAH & CO. (HYD.)Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : info@pbshah.co.in / pbshahhyd@yahoo.co.in website : www.pbshah.co.in

Po No 68771

M/s. <u>G V Reserch centres Pvt Ltd</u>		Bill No. <u>16774</u>	
GSTIN No. <u>36AAHCG4562D1ZP</u>		Date <u>27-08-20</u>	
Order No. _____ Date _____		D. C. No. <u>15547</u>	
		Date <u>27-08-20</u>	

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL Rs. P.
Sharpex make Electric Lawn mower 2.5hp Single Phase, Model SPX16EL. HSN Code:- 8433	1no	26000/-	26000-00
		TOTAL	26000-00
		CGST @ 6%	1560-00
		SGST @ 6%	1560-00
		IGST @	-
		GRAND TOTAL	29120-00

INWARD

Inward No: 680 Dt: 26-8-2020

MRN No: 1230 Sign: [Signature]

Received By: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Interest at the rate of 21% per annum unless paid within 30 days.

Our responsibility ceases on the delivery of goods given on railway or transport.

Subject to Secunderabad Jurisdiction.

E & O. E.

For P. B. SHAH & CO.

E-mail : pbshahhyd@gmail.com

Website : www.pbshah.com

Telefax : 27542241

Phone : 27538130

Whatsapp : 89 77 33 88 11

CHALLAN No. **15547**

Date 27/08/20

Order No. 68771

Dated 11-07-20

Bill No. _____

Date _____

P. B. Shah & Co. (Hyd.)

HARDWARE, TOOLS & MACHINERY MERCHANTS

5-2-152, RASHTRAPATHI ROAD,
SECUNDERABAD - 500 003

Messrs G.V. Research Centers Pvt Ltd

We have correctly received the under mentioned goods in good order & condition.

DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Sharpex make Electric Lawnmower Model SPX16 EL.	1 no				

P.R.

INWARD	
Inward No: 630	Dt: 28-8-2020
MRN No: 12-08	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

E & O. E. GST EXTRA

E & O. E. GST EXTRA

GSTIN : 36ADVPS0220J1ZA

1. Goods once sold cannot be taken back.
2. Our responsibility ceases no sooner goods leave our premises.
3. Taxes will be charged extra wherever and whenever applicable.
4. Subject to Secunderabad Jurisdiction.

Receiver's Signature

For P. B. SHAH & Co. (Hyd.)

Purchase Order

Page(s) 1 Of 1

11-07-2020 10:17:56

Orig



68771

08.07.20 3:08:59

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP

Supplier DetailsP.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003**GSTIN -**

2754-2241

2754-2241 / 27538130

Doc No	68771	163079
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos SPX-16 Sharpex Electric	1.00	26,000.00	0.00	12.00	29,120.00
Total Order Value . . .					29,120.00

Rupees : Twenty Nine Thousand One Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** Above Item shall be of ' SHARPEX ELECTRIC LAWN MOVER WITH 2.5 HP MOTOR**Payment Terms** Advance against the delivery**Tax** Included above price**Delivery Date** Within 4 days**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 6 Months from the date of Delivery**Advance Paid** Rs. 26,000 Dated 09.11.19**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site**Completion Date** NA**Measurment** NA**Security** NA**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

13/07/2020

Name :

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		04.07.20	
Site & Phase :		INNOPOLIS		Time:		15.00	
Supplier				Req. No.		163079	
Material required before date:		urgent		ID No.		58272	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lawn mover powered <i>SPA-16</i>	STD	01	No	<i>26,000/ + 12/</i>		
2	<i>Sharpen - Electrical</i>						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR GARDENING PURPOSE							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign. & Date		04.07.20		Sign. & Date		04.07.20	

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

41
07/07/2020

h
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR