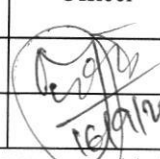


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69502	PO / WO Date.	10/08/2020
Supplier Name	Interactive Data Systems Limited	PO/WO amount	Rs. 17,700/-
Firm/Company	GV Discovery Center PVT LTD	Project	119,191 Synergy Square 1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	909139	25/08/2020	Rs. 17,700/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,700/-
Sl. No.	DC No	DC. Date	MRN No.
1.	909139	25/08/2020	82787
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,700/-
Amount E – PO / WO value:			Rs. 17,700/-
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. 17,700/- ☐ No	
Payment – due date		-	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/09/2020		

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 INTERACTIVE DATA SYSTEMS LIMITED @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. FY2020-21/909139	Dated 25-Aug-2020
	Delivery Note. FY2020-21/422	Mode/Terms of Payment CHEQUE
	Suppliers Ref. JYOTHIKUMAR	Other Reference(s)
Buyer GV DISCOVERY CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR, M.G.ROAD,SECUNDERABAD-500003. GSTIN/UIN : 36AAHCG4940K1ZC	Buyers Order No. 69502 13010	Dated 10-Aug-2020
	Dispatch Document No.	Delivery Note Date 25-Aug-2020
	Dispatched Through. JYOTHIKUMAR	Destination HYDERABAD
	Terms Of Delivery	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	X990-C+ID+B Biometric System with Battery SL: BJ2C194461125	85437099	18%	1	Nos	15,000.00	15,000.00
							1,350.00
							1,350.00
	Total			1			17,700.00

Amount Chargeable(In Words) **INR Seventeen Thousand Seven Hundred Only.** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in Words) : **INR Two Thousand Seven Hundred Only.**

Declaration

- 1.Material once sold/supplied will not be taken back/exchange.
 - 2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
 - 3.Warranty and service of product will be provided by their respective manufactures.
 - 4.The company reserves the right to charges interest @24%. p.a on overdue payments.
 - 5.In case any cheque dishonored an Rs.500/- charged.
 - 6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:

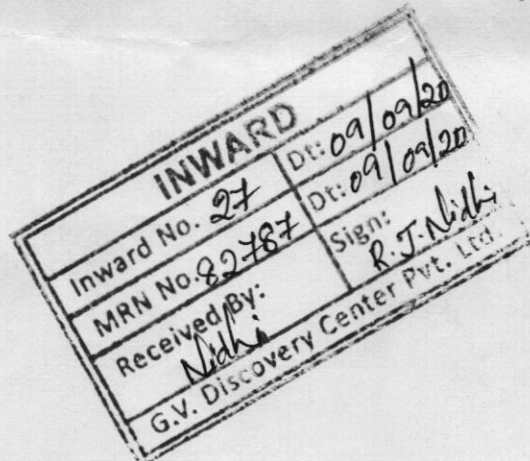
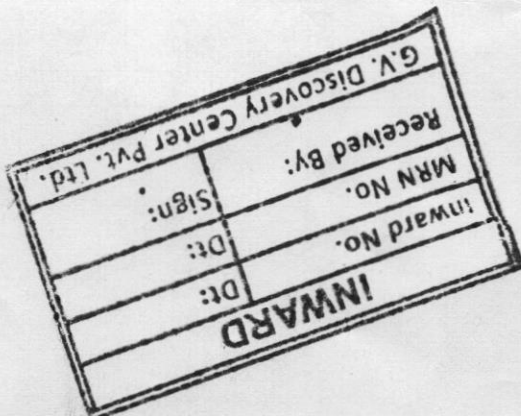
A/c No. 911020030485106, IFSC Code : UTIB0001456.

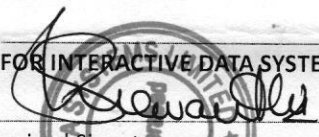
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad

for INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice



DELIVERY CHALLAN			(ORIGINAL)	
 INTERACTIVE DATA SYSTEMS LTD. Plot No: 59, Kavuri Hills, Phase-1, Madhapur, Hyderabad - 500 033, Telangana, India. Ph: 040 27892367 Email: info@idsl.tech	DC No:	DC Date Time:		
	FY2020-21/422	25-Aug-2020		
	Supplier's Ref:	Other Reference(s):		
	JYOTHI KUMAR	-		
Buyer : GV DISCOVERY CENTERS PVT LTD 5-4-187/3&4, II ND FLOOR, M.G. ROAD, SECUNDERABAD-500003.	Buyer's Order No:	Dated:		
	69502	10-Aug-2020		
	Despatch Doc No:	Dated:		
	FY2020-21/422	25-Aug-2020		
	Despatched:	Destination:		
	JYOTHI KUMAR	RANIGUNJ		
S.No	Description of Goods	Units	Qty	
1	X990-C+ID+B (x990 with battery) Serial No :- BJ2C194461125	Nos	1.00	
			Total	1.00
Company's GST No. :		36AACCI3537P1Z6		
Company's PAN :		AACCI3537P		
Buyer's GST No:		36AAHCG4940K1ZC		
Received in Good Conditions		FOR INTERACTIVE DATA SYSTEMS LIMITED 		
		Authorised Signatory		

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated DC

Purchase Order

Page(s) 1 Of 1

10-08-2020 4:33:24 PM



69502

11.08.20 11:32:20

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

Supplier Details

INTERACTIVE DATA SYSTEMS LIMITED
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana -
500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	69502	13010
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	17-01-2019	
SupplyType	Supply And Installation	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric	1.00	15,000.00	0.00	18.00	17,700.00
Total Order Value . . .					17,700.00
Rupees : Seventeen Thousand Seven Hundred Only.					

Terms and Conditions :-

Specification / Brand	Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.
Payment Terms	100% advance
Tax	GST included in above price.
Delivery Date	Within 4 days from the date of advance amount received
Delivery Location	119, 191 Synergy Square 1
	Phone.
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	RS.17,700/-vide cheque no..... dtd.....of HDFC bank.
Other Terms	We reserve the right items not config. to qty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.
Completion Date	Nil.
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		07.08.20	
Site & Phase :		Colabs		Time:		01:06	
Supplier				Req. No.		13010	
Material required before date:			Urgent		ID No.		
					58997		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bio Metric Device with adopter.	STD	01	No's			
2							
3							
4							
5							
Remarks: FOR SITE OFFICE USE PURPOSE.							
Prepared By		Nidhi		Approved by		Venkatesh .G	
Sign.& Date		07.08.20		Sign. & Date		07.08.20	

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

