

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		T. Shash	
PO/WO no.		72637		PO / WO Date.		2/12/20	
Supplier Name		Shubh Enterprises		PO/WO amount		5900	
Firm/Company		CVRCL		Project		I-ndg	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2112	16/12/20		5900			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5900	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			86396	☒ 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:						-	
Amount E – PO / WO value:						5900	
Amount F – Difference (A – E):						5900	
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				8/1/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20	28/12					

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2112 Date : 16-Dec-2020 P.O. No. : 72637 // 163268 Date : 16-Dec-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

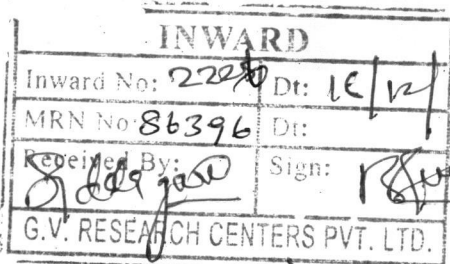
Bill to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

Ship to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 POP UP BOX	8538	2.00 NOS.	2,500.00	5,000.00
CGST TAX 9 %				5,000.00
SGST TAX 9%				450.00
				450.00
				5,900.00



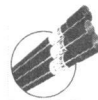
Inward
2226
16/12/2020

Indian Rupees Five Thousand Nine Hundred Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



Purchase Order

Page(s) 1 Of 1

02-12-2020 4:01:53 PM



72637

25.11.20 1:28:07

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	72637	163268
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4653 - Electrical - other - Surface Box - other - nos pop up box	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for new conference room center table electrical points purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		30.11.2020	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163268	
Material required before date:		urgent		ID No.		61970	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pop-Up box	6 Module	2	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks : For new conference room center table electrical points purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	30.11.2020	Sign. & Date	30.11.2020

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



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