

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/2021		Prepared by: NEHA	
PO/WO no. 73055		PO / WO Date. 17/12/2020	
Supplier Name Interactive data systems		PO/WO amount 2950/-	
Firm/Company CIVRC		Project Panopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	909558	28/12/2020	2950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2950/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	856	28/12/20	87237
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2950/-
Amount E – PO / WO value:			2950/-
Amount F – Difference (A – E): GST-18%			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	12/01/21	12/1/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. FY2020-21/909558	Dated 28-Dec-2020
	Delivery Note. FY2020-21/856	Mode/Terms of Payment IMMEDIATE
	Suppliers Ref. JYOTHIKUMAR	Other Reference(s)
Buyer G V RESERCH CENTERS PVT LTD 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4562D1ZP	Buyers Order No. 73055 163266	Dated 17-Dec-2020
	Dispatch Document No.	Delivery Note Date 28-Dec-2020
	Dispatched Through. JYOTHIKUMAR	Destination HYDERABAD
	Terms Of Delivery BY HAND	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	BIOMETRIC BATTERIES Biometric Battery	85076000	18%	1	Nos	2,500.00	2,500.00
	OUTPUT CGST						225.00
	OUTPUT SGST						225.00
	Total			1			2,950.00

Amount Chargeable(In Words) **INR Two Thousand Nine Hundred And Fifty Only.** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in Words) : **INR Four Hundred And Fifty 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 : UTIB0001455
 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

INWARD

Inward No: 2389 Dt: 07/01/2021

MRN No 87237 Dt: 7

Received By: Sign: b.

G.V. RESEARCH CENTERS PVT. LTD.



DELIVERY CHALLAN			(ORIGINAL)
	INTERACTIVE DATA SYSTEMS LTD.	DC No:	DC Date Time:
	Plot No: 59, Kavuri Hills,	FY2020-21/856	28-Dec-2020
	Phase-1, Madhapur, Hyderabad - 500 033, Telangana, India.	Supplier's Ref:	Other Reference(s):
	Ph: 040 27892367 Email: accounts@idsl.tech	JYOTHI KUMAR	-
Buyer : G V RESERCH CENTERS PVT LTD 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003.	Buyer's Order No:	Dated:	
	73055163266	17-Dec-2020	
	Despatch Doc No:	Dated:	
	FY2020-21/856	28-Dec-2020	
	Despatched:	Destination:	
	VINAY	MG ROAD	
S.No	Description of Goods	Units	Qty
1	BIOMETRIC BATTERIES (INDEBT BY WAGESWAR BAO FOR IDSL STOCK FOR BATTERIES)	Nos	1.00
Total			1.00
Company's GST No. : 36AACCI3537P1Z6 Company's PAN : AACCI3537P Buyer's GST No: 36AAHCG4562D1ZP			
Received in Good Conditions		FOR INTERACTIVE DATA SYSTEMS LIMITED	
		Authorised Signatory 	

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated DC

INWARD	
Inward No: 2389	Date: 03/01/2021
MRN No: 87237	Date: "
Received By: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	



Purchase Order

Page(s) 1 Of 1

17-12-2020 14:58:20

Original



73055

16.12.20 11:34:54

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

INTERACTIVE DATA SYSTEMS LIMITED

@59, Phase-1, Kavuri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	73055	163266
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
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 Punching machine battery(Model No :ZK-IK772ICP1246/74	1.00	2,500.00	0.00	18.00	2,950.00
Total Order Value . . .					2,950.00
Rupees : Two Thousand Nine Hundred Fifty Only.					

Terms and Conditions :-

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

Penalty For Delay Nil

Transportation Nil

Warranty 1yr warranty from date of installation.

Advance Paid 2950/-

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 Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		23.11.2020	
Site & Phase :		INNOPOLIS		Time:		11 :00	
Supplier				Req. No.		163266	
Material required before date:			urgent		ID No.		61835
No	Description	Size	Quantity	Units	Inward No	Date	
1	Punching machine Battery(Model No:ZK-IK77 2ICP1246/74.	STD	1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		26.11.2020		Sign. & Date		26.11.2020	

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

