√ [illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78102	PO / WO Date.	29/6/21
Supplier Name	Shobha E-terp.	PO/WO amount	1161
Firm/Company	UVDC	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	942	2/7/21	1161
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1161

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93547	☐ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1161
Amount E – PO / WO value:	1161
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 / W?O	☐ ~~Yes~~ ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ ~~No~~
Payment – due date	9/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	6-7-21						

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/-

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. : SE/21-22/942 **Date :** 2-Jul-21 P.O. No. : Date :

Reverse Charge (Y/N) : No D.C. No. : 78102 // 13258 Date : 2-Jul-21

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

Bill to Party :	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**	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 ~~16 AMPS POWER PLUG~~	85361010	8.00 NOS.	123.00	984.00
				984.00
CGST TAX 9 %				88.56
SGST TAX 9%				88.56
ROUNDED				(-)0.12
				1,161.00

INWARD
Inward No: 663 Dt: 06/07/21
MRN No: 93042 Dt: 10/8/21
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 82035
Date 7/7

Indian Rupees One Thousand One Hundred Sixty One Only
Despatched Through :
Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

29-06-2021 5:04:31 PM

78102

24.06.21 12:06:16

Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

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	78102	13258
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	8.00	123.00	0.00	18.00	1,161.12
					Total Order Value . . .	**1,161.12**

Rupees : One Thousand One Hundred Sixty One and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	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 order for power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

'Requisition Form

Company Name:	G. V. Discovery Center	Date:	23.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13258
Material required before date:	Urgent	ID No.	66985

No	Description	Size	Quantity	Units	Inward No	Date
1	6 SQ MM Armour cable 78101	std	120	meters		
2	16 AMPS switch socket 78102	std	8	nos		
3	Axa blades	std	1	packet		
4	16 AMPS Switches	std	05	nos		
5	16 AMPS socket	std	03	nos		
6	6 amps mcb	std	03	nos		
7	~~18 way round panel~~	~~std~~	~~30~~	~~nos~~	Cancelled	
8	20 wats 4 feet tube lites	std	04	nos		
9	25 amps 2 pole changeover	std	01	nos		
10	Change over box 78103	Std	01	nos		

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	23.06.2021	Sign. & Date	23.06.2021

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

For MDs APPROVAL
☐ High ... limits.
☐ Po... approval.
☑ An...
☐ R...
☐ Other

APPROVED BY
23 JUN 2021
K... RAO
Project Manager

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR