(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar
PO/WO no.	78342	PO / WO Date.	23/6/21
Supplier Name	Interactive Data Systems Ltd	PO/WO amount	17,700-00
Firm/Company	GIVRC	Project	Innopow
Sl. No.	Bill No.	Bill Date	Bill amount
1	FY2021/22/910387	21/7/21	17,700-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	17,700-00
Amount E – PO / WO value:	17,700-00
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	8/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/8/21					

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. **FY2021-22/910387**	Dated **21-Jul-2021**
Delivery Note. **FY2021-22/577**	Mode/Terms of Payment **IMMEDIATE**
Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyers Order No. **78342**	Dated **05-Jul-2021**
Dispatch Document No.	Delivery Note Date **21-Jul-2021**
Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
Terms Of Delivery **BY HAND**	

Buyer
G V RESERCH CENTERS PVT LTD
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road,
Secunderabad-500003.
GSTIN/UIN : 36AAHCG4562D1ZP

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**Biometric Attendance System - x990** Sl: BI2C291461208	85437099	18%	1	Nos	15,000.00	**15,000.00**
	OUTPUT CGST						**1,350.00**
	OUTPUT SGST						**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 : UTIB0001436
Bank Name: Axis Bank, Branch : Diamond Point, Sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signatory
21/7/21

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

INWARD
Inward No: 4330 Dt: 23/7/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8276
Date: 25/2
Sign:

Purchase Order

 05-07-2021 15:08:25

78342
06.07.21 4:40:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
INTERACTIVE DATA SYSTEMS LIMITED @59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India. **GSTIN** 36AACCI3537P1Z6 9848465978 9848465978	**Doc No**	78342	163605
	Doc Date	23-06-2021	
	Quote No	Nil	
	Quote Date	08-05-2021	
	SupplyType	Supply	

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 device*	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 /	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. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	17700/-
Other Terms	We reserve the right items not confg. to qlty & 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

13/07/2021

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***INTERACTIVE DATA SYSTEMS LIMITED***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.07.2021
Site & Phase :	INNOPOLIS	Time:	13.05
Supplier:		Req. No.	163605
Material required before date:		ID No.	67246

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric Machine	Std	1	No		
2						
3						
4						
5						
6						
7	78342					
8						
9						
10						
11						
12						

Remarks : Existing machine is not working and not repairable already sent to service centre and informed to system admin Sunil.

Prepared By	J.Soundarya	Approved by	Venkatesh.G
Sign.& Date	03.07.2021	Sign. & Date	03.07.2021

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

APPROVED BY
03 JUL 2021
G. Venkatesh
Project Manager