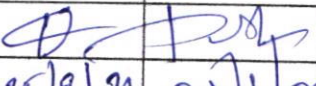
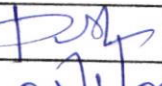


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		80660		PO / WO Date.		15/9/21	
Supplier Name		Siddarth Enterprises		PO/WO amount		7530/-	
Firm/Company		Gree Pvt Ltd		Project		Innopolis	
Sl. No.				Bill Date		Bill amount	
1.		. 2672		18/9/21		7,530/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,530/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						7,530	
Amount E – PO / WO value:						7,530	
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. _____/- ☒ No				
Payment – due date			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/21	25/9/21					

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. 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

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513, Ground & First Floor,
Rasoolpura, Begumpet, Secunderabad-500003

Email id : siddarthenterprises@yahoo.in

Invoice Serial No : 2672

Invoice Date : 18-09-2021

Details of Receiver (Billed To)

G V RESERCH CENTERS PVT LTD

Address 5-4-187/3&4, 11nd Floor, Soham Mansion,

MG Road, Secunderabad

500003 Phone

TELANGANA

Site Code 36

STIN 36AAHCG4562D1ZP

Details of Consignee (Shipped To)

M/s. G V RESERCH CENTERS PVT LTD

Address 5-4-187/3&4, IInd Floor, Soham Mansion,

City MG Road,Secunderabad

Pin Code 500003 Phone

State TELANGANA

State Code 36

GSTIN 36AAHCG4562DI ZP

[illegible]

Total Invoice Amount in Words :

SEVEN THOUSAND FIVE HUNDRED AND THIRTY
ONLY

Bank	ICICI BANK
A/c No.	068105001031
IFSC Code	ICIC0000681
Branch	DIAMOND POINT

INWARD	
Inward No: 4877	Dt: 24/9/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

Terms & Conditions :

Genome Valley Research Center Pvt. Ltd.

Gross	6,381.00
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Discount

CGST	574.30
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SGST	574.30
------	--------

IGST

TCS

Grand Total	7,530.00
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For **SIDDARTH ENTERPRISES**

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

15-Sep-21 12:03:24 PM

Orig



14.09.21 11:35:34

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			
Siddarth Enterprises 1-35-513, Groung floor&First floor, Rasoolpura, Begumpet, Secunderbad-500003 GSTIN 36ABFFS3664J1ZT 040-27906453 9949966500	Doc No	80660	163828
	Doc Date	15-09-2021	
	Quote No	Nil	
	Quote Date	15-09-2021	
	SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Novella 07- Black	3.00	1,063.50	0.00	18.00	3,764.79
2 5502 - Furniture - Chairs - NA - nos Novella 07- White	3.00	1,063.50	0.00	18.00	3,764.79
Total Order Value . . .					7,529.58
Rupees : Seven Thousand Five Hundred Twenty Nine and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, Novella Model
Payment Terms	100% advance payment
Tax	GST included in above price.
Delivery Date	With in 4 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs. 7,530-00 by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for office use 2727 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 **Siddarth Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	09-09-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Siddharth enterprises .	Req. No.	163828
Material required before date:		ID No.	69241

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cafeteria Chairs (Novella 07)	Black colour	3	No's		
2.	Cafeteria Chairs (Novella 07)	White colour	3	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

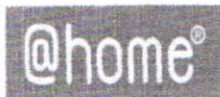
Remarks: For cafeteria at 2727 at GVRC.

Prepared By	Likhitha	Approved by	
Sign. & Date	09-09-21	Sign. & Date	09-09-21

Note:

Cond
Pr - 09-09-21 -

P. Prabhakar
APPROVED
10 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE



Nilkamal Limited



Head Office : Nilkamal House, Street, No.14, M.I.D.C., Andheri (East), Mumbai - 400 093. Tel.: (022) 2681 8888 / 2836 1366

(Material Handling Division) : Fax : (91-22) 2836 1923 / 2836 7891 • E-mail : cratessales@nilkamal.com

(Furniture Division) : Fax : (91-22) 2835 3556 • E-mail : furniture@nilkamal.com

(@ Home Division) : Fax : (91-22) 2837 2787 • E-mail : connect@at-home.co.in • visit us at : www.at-home.co.in / www.nilkamal.com

Dear Sir,

DATE : 25/08/2021

Sub: Quotation for the supply of Nilkamal Products.

With reference to the discussions we had with you regarding supply of Nilkamal Products , we wish to inform you that as a special case we are offering you the best price. The details of our offer is given hereunder :

SLNo	Model Name	Mode image	Offer Price per unit
1	BASE 48 A SS and ZAYKA TOP		Rs 13474.00
2	BASE 32 SS FEAME AND ZYKA T		Rs 8736.00
4	NOVELLA 19		Rs 1228.00
	NOVELLA 07		Rs 1255.00

6 nos 3 white
4 3 black

Terms and conditions

1. Above price inclusive of GST 18%



2. Payment 100% advance
3. Warranty 6 Months for Manufacturing defect.
4. Transport free for 1 location
5. Supply through our authorized Distributor M/s Siddharth enterprises

Regards ...
Srinath reddy
ASM -HYDERABAD
9885671666