

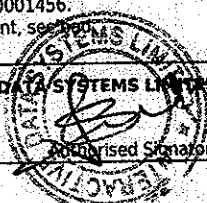
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/21		Prepared by: Babhakar	
PO/WO no. 80878		PO / WO Date. 8/11/21	
Supplier Name Interactive Data Systems Limited		PO/WO amount 3798-00	
Firm/Company GIRE		Project Imposables	
Sl. No.	Bill No.	Bill Date	Bill amount
1	Py2021-22/910649	8/11/21	3798-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3798-00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	78271
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3798-00
Amount E – PO / WO value:			3798-00
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 36AACC13537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACC13537P State Name : Telangana, Code : 36 E-mail : info@idsi.tech		Invoice No. FY2021-22/910649	Dated 08-Oct-2021																																																	
		Delivery Note. FY2021-22/982,983	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. 80878 1163828	Dated 22-Sep-2021																																																	
		Dispatch Document No.	Delivery Note Date 08-Oct-2021																																																	
		Dispatched Through. JYOTHIKUMAR	Destination HYDERABAD																																																	
		Terms Of Delivery BY HAND																																																		
<table border="1"> <thead> <tr> <th>Sl.no</th> <th>Description Of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Uom</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BIOMETRIC BATTERIES</td> <td>85437099</td> <td>18%</td> <td>1</td> <td>Nos</td> <td>2,118.64</td> <td>2,118.64</td> </tr> <tr> <td>2</td> <td>12V 2AMP POWER SUPPLY</td> <td>8504</td> <td>18%</td> <td>2</td> <td>Nos</td> <td>550.00</td> <td>1,100.00</td> </tr> <tr> <td colspan="7"></td> <td>289.68</td> </tr> <tr> <td colspan="7"></td> <td>289.68</td> </tr> <tr> <td colspan="7">Total</td> <td>3,798.00</td> </tr> </tbody> </table>					Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount	1	BIOMETRIC BATTERIES	85437099	18%	1	Nos	2,118.64	2,118.64	2	12V 2AMP POWER SUPPLY	8504	18%	2	Nos	550.00	1,100.00								289.68								289.68	Total							3,798.00
Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount																																													
1	BIOMETRIC BATTERIES	85437099	18%	1	Nos	2,118.64	2,118.64																																													
2	12V 2AMP POWER SUPPLY	8504	18%	2	Nos	550.00	1,100.00																																													
							289.68																																													
							289.68																																													
Total							3,798.00																																													
Amount Chargeable(In Words) INR Three Thousand Seven Hundred And Ninety Eight Only.							E & O E																																													
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																													
			Rate	Amount	Rate	Amount																																														
8504		1,100.00	9%	99.00	9%	99.00	198.00																																													
85437099		2,118.64	9%	190.68	9%	190.68	381.36																																													
Total		3,218.64		289.68		289.68	579.36																																													
Tax Amount (in Words) : INR Five Hundred And Seventy Nine 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 : UTIB0001456. Bank Name: Axis Bank, Branch : Diamond Point, sec for INTERACTIVE DATA SYSTEMS LIMITED  Authorised Signatory																																																

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice

Inward No
5898
24/10/21

INWARD	
Inward No: 5898	24/10/21
MRN No: 98271	25/10/21
Received By: S. Naganani	Signature
Genome Valley Research Cent Pvt. Ltd.	



Purchase Order

Page(s) 1 Of 1

22-09-2021 16:35:42



80878

18.09.21 11:28:02

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, Kavueri Hills, Madhapur, Hyderabad, Telangana -
500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	80878	163878
Doc Date	22-09-2021	
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	0.00	2,500.00
2 4070 - Consumables - Batteries - other - nos Bio-Metric machine Adapters	2.00	550.00	0.00	18.00	1,298.00
Total Order Value ...					3,798.00

Rupees : Three Thousand Seven Hundred Ninty Eight 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

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 :

Name :

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		21.09.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163878	
Material required before date:		Urgent		ID No.		69551	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Bio Metric Machine Battery	-	01	No			
2.	Bio Metric Machine Adopters	-	02	Nos			
3.							
4.							
5.							
6.							
7.							
8.							
Remarks: For Bio Metric Machine Purpose (Exsisting Battery is not working)							
Prepared By		Sanjay		Approved by			
Sign. & Date		21.09.2021		Sign. & Date		21.09.2021	

Note:

[Handwritten Signature]
21.09.2021

APPROVED
22 SEP 2021
MINISH DARIKH
MANAGER, PROCUREMENT
Balamurali Krishna