entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Monica
PO/WO no.	83068	PO / WO Date.	27/11/21
Supplier Name	Shah Traders	PO/WO amount	137,086.50/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2160	2/12/21	1,39,480/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,480/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2160	2/12/21	100113	☑ 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:	1,39,480/-
Amount E – PO / WO value:	1,39,480/-
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monica	[signature]		APPROVED BY 17 DEC 2021 SOHAM MODI MANAGING DIRECTOR		
Date	13/12/21	13/12				

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

[redacted] / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 2160

Invoice Date : 02-12-2021

G V RESEARCH CENTERS PVT LTD
M G ROAD, SECUNDERABAD

SECUNDERABAD
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

Pin No :

P.O No.	: 83068 / 27-11-2021
D.C No.	:
Vehicle No	: AP29U6485 /16497
Transporter	:
L.R No.	:
Payment Due Date	: 02-12-2021

Delivery address : SY NO 542, GENOME VALLEY, TURKAPALLY, TELANGANA 500 078

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	G I SECTION/FLAT 100X10	721220	493.00		72.75	35865.75	9.00	9.00		42321.58
2	G I SECTION/FLAT 75X10	721220	995.00		72.25	71888.75	9.00	9.00		84828.73
3	G I SECTION/FLAT 50X6	721220	57.00		71.75	4089.75	9.00	9.00		4825.90
4	G I SECTION/FLAT 25X3	721220	55.00		79.25	4358.75	9.00	9.00		5143.32
5	FREIGHT	996711			2000.00	2000.00	9.00	9.00		2360.00
	TOTAL		1600.00			118203.00				139479.54

INWARD
Inward No: 7302 Dt: 3/12/21
MRN No: 100113 Dt: 04/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Invoice Amt in words : One Lakhs Thirty Nine Thousand Four Hundred Eighty Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042.

Gross Amount	1,18,203.00
Add : CGST	10,638.27
Add : SGST	10,638.27
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.46
Total Amount :	**1,39,480.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 87890
Date: 4/12
Sign:
R.R. DIST.

SUMMIT SALES LLP
R.R. DIST.

Purchase Order

 27-11-2021 15:39:41

83068
25.11.21 3:42:03

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	83068	164197
Doc Date	27-11-2021	
Quote No	Nil	
Quote Date	27-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2278 - Carpentry - other - Strips - NA - Kgs *GI Strips - 100 x 10mm*	500.00	72.75	0.00	18.00	42,922.50
2	2278 - Carpentry - other - Strips - NA - Kgs *GI Strips - 75 x 10mm*	1,000.00	72.25	0.00	18.00	85,255.00
3	2278 - Carpentry - other - Strips - NA - Kgs *GI Strips - 50 x 6mm*	50.00	71.75	0.00	18.00	4,233.25
4	2278 - Carpentry - other - Strips - NA - Kgs *GI Strips - 25 x 3mm*	50.00	79.25	0.00	18.00	4,675.75
					Total Order Value . . .	**137,086.50**

Rupees : One Lakh(s) Thirty Seven Thousand Eighty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation approved dt. 26/11/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Earthing work at GVRC site.
Completion Date	Nl
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

27/11/2021

Name : ______________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ______________

Date : __/__/____

Requisition Form 1478

Company Name:	GV Research Centers Pvt Ltd	Date:	26-11-2021
Site & Phase :	Innopolis	Time:	15:10
Supplier	Shah traders	Req. No.	164197
Material required before date:		ID No.	71569

No	Description	Size	Quantity	Units	Inward No	Date
1.	100X10mm G.I Strip	NA	500	Kgs		
2.	75X10mm G.I Strip	NA	1000	Kgs		
3.	50X6mm G.I Strip	NA	50	Kgs		
4.	25X3mm G.I Strip	NA	50	Kgs		
5.						
6						
7.						
8	83068					
9						
10						
11						

Remarks: For Earthing work at GVRC site.

Prepared By :	M.Likhitha	Approved by	Mr.Ramesh reddy
Sign.& Date :	26-11-21	Sign. & Date	26-11-21

Note:

26/11/2021

GVRC Earthing strips (GI & Cu) Estimate with comparison 26-11-2021.xls

Earthing Strips

Company: GVRC				Date:	26-Nov-21				
Project: Innopolis				Prepared by:	Waseem				
Work description: GI & Copper									
				Vidyut		Shah Traders		Sahastra	
Sl.No	Item Name	Quantity	units	Rate per KG	Amount in Rs.	Rate per KG	Amount in Rs.	Rate per KG	Amount in Rs.
1	100X10 mm GI Strip	500	KG	80	40,000	72.75 73	36,375	79	39,500.00
2	75X10 mm GI Strip	1,000	KG	80	80,000	72.25 72	72,250	79	79,000.00
3	75X10 mm CU Strip	350	KG	800	2,80,000		-	745	2,60,750.00
4	50X6 mm GI Strip	50	KG	80	4,000	71.75 72	3,588	79	3,950.00
5	25X3 mm GI Strip	50	KG	85	4,250	79.25 79	3,963	79	3,950.00
6	25X6mm CU Strip	60	KG	800	48,000		-	745	44,700.00
	Sub Total				4,56,250		1,16,175		4,31,850
	GST @18%				82,125.00		20,911.50		77,733.00
	Total				5,38,375		1,37,087		5,09,583

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

S.No. 6665	VEHICLE NO. AP29U 6485		
KILOGRAMS		DATE	TIME
2760	GROSS WEIGHT	02/12/2021	18:51
1160	TARE WEIGHT	02/12/2021	17:47
1600	NETT WEIGHT		

RUPEES 50

Inward 7302 3/12/4

MRN No:

...eived B

...me Valley

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

Srujan Business

e-Way Bill

E-Way Bill No:	1414 0743 9223
E-Way Bill Date:	02/12/2021 06:59 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	02/12/2021 06:59 PM [34Kms]
Valid Until:	03/12/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery	SY NO 542 GENOME VALLEY TURKAPALLY,TELANGANA-500078
Document No.	2160
Document Date	02/12/2021
Transaction Type:	Regular
Value of Goods:	` 139480
HSN Code	721220 - G I SECTION
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U6485	Hyderabad	02-12-2021 06:59 PM	36ADVPS0266J1ZW		

141407439223