entered

PURCHASE DIVISION

Advice for approval for credit to supplier

(M)

Date:	10/12/21	Prepared by:	Prabhakar. P
PO/WO no.	83162	PO / WO Date.	1/12/21
Supplier Name	Babaji Sales Corporation	PO/WO amount	29,500-00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	560	30/11/21	29,500-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,500-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100114	☑ 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:	29,500-00
Amount E – PO / WO value:	29,500-00
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	12/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/12/21					

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)*

BABJI SALES CORPORATION
5-2-253 HYDERBASTHI
RANIGUNJ SECUNDERABAD 500003
GSTIN/UIN: 36AIIPB7422P1ZZ
State Name : Telangana, Code : 36
Contact : 040 42618250,+91 8008510672
E-Mail : kaiserbroach_w@yahoo.co.in

Invoice No. **560**	Dated **30-Nov-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road, MG, Road,
Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road, MG, Road,
Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

164199 / 83162

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cable Roller** *Straight*	8425	18 %	**25.00 NOS**	1,000.00	NOS		**25,000.00**
	CGST							**2,250.00**
	SGST							**2,250.00**
	Total			**25.00 NOS**				**₹ 29,500.00**

INWARD
Inward No: 7283 Dt: 1/12/21
MRN No: 10014 Dt: 04/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8425	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3631002100020455**
Branch & IFS Code : **MG ROAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BABJI SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 82947
Date: 4/12
Sign: L

PROFORMA INVOICE

BABJI SALES CORPORATION 5-2-253 HYDERBASTHI RANIGUNJ SECUNDERABAD 500003 GSTIN/UIN: 36AIIPB7422P1ZZ State Name : Telangana, Code : 36 Contact : 040 42618250,+91 8008510672 E-Mail : kaiserbroach_w@yahoo.co.in	Invoice No. 1	Dated **29-Nov-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No. 83162	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cable Roller** *Straight*	8425	18 %	**25.00 NOS**	1,000.00	NOS		**25,000.00**
	CGST							**2,250.00**
	SGST							**2,250.00**
	Total			**25.00 NOS**				**₹ 29,500.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87508 Date: 30.11.21 Sign:

Amount Chargeable (in words) — *E. & O.E*

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8425	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3631002100020455**
Branch & IFS Code : **MG ROAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BABJI SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 08-Dec-21 3:13:07 PM

83162
25.11.21 3:45:34

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			
Babaji Sales Corporation 5-2-253, Hyderbasthi, Ranigunj, Secunderabad-500003.	**Doc No**	83162	164199
	Doc Date	01-12-2021	
GSTIN 36AIIPB7422P1ZZ	**Quote No**	Nil	
8008510672 8008510672	**Quote Date**	01-12-2021	
	SupplyType	Supply	

Kind Attn : Kaiser

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4843 - Electrical - other - Cable Roller - NA - Nos	25.00	1,000.00	0.00	18.00	29,500.00
					Total Order Value . . .	**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Item should be standerd and as per quotation dated 29-11-21
Payment Terms	1005 advance payment
Tax	GST included in the above prices
Delivery Date	With in two days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 29,500-00, cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order is for cable work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Babaji Sales Corporation*

Date : __/__/____

Purchase Order

 06-Dec-21 12:04:05 PM

Original / Office Copy / Purchase Div.Copy

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			
Babaji Sales Corporation 5-2-253, Hyderbasthi, Ranigunj, Secunderabad-500003. **GSTIN** 36AIIPB7422P1ZZ 8008510672 8008510672	**Doc No**	83162	164199
	Doc Date	01-12-2021	
	Quote No	Nil	
	Quote Date	01-12-2021	
	SupplyType	Supply	

Kind Attn : Kaiser

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4843 - Electrical - other - Cable Roller - NA - Nos	25.00	1,000.00	0.00	18.00	29,500.00
					Total Order Value . . .	**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Item should be standerd and as per quotation dated 29-11-21
Payment Terms	1005 advance payment
Tax	GST included in the above prices
Delivery Date	With in two days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 29,500-00, cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order is for cable work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Babaji Sales Corporation*

Date : __/__/____

Purchase Order

 01-Dec-21 12:08:45 PM

Original / Office Copy / Purchase Div.Copy

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			
Babaji Sales Corporation 5-2-253, Hyderbasthi, Ranigunj, Secunderabad-500003.	**Doc No**	83162	164199
	Doc Date	01-12-2021	
	Quote No	Nil	
GSTIN 36AIIPB7422P1ZZ	**Quote Date**	01-12-2021	
8008510672 8008510672	**SupplyType**	Supply	

Kind Attn : Kaiser

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5141 - Equipment - sports - Roller - NA - nos *Cable Roller Straight*	25.00	1,000.00	0.00	18.00	29,500.00
					Total Order Value . . .	**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Item should be standerd and as per quotation dated 29-11-21
Payment Terms	1005 advance payment
Tax	GST included in the above prices
Delivery Date	With in two days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 29,500-00, y cheque/RTGS....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order is for cable work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

PD Create with pay

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Babaji Sales Corporation*

Date : __/__/__

1482

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	27-11-2021
Site & Phase :	Innopolis	Time:	15:10
Supplier	Babji Sales Corporation	Req. No.	164199
Material required before date:		ID No.	71592

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cable rollers	NA	25	No's		
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

8862

Remarks: For Cable work purpose at GVRC site.

Prepared By :	M.Likhitha	Approved by	Ramesh Reddy
Sign.& Date :	27-11-21	Sign. & Date	27-11-21

Note:

APPROVED
28 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

PROFORMA INVOICE

BABJI SALES CORPORATION 5-2-253 HYDERBASTHI RANIGUNJ SECUNDERABAD 500003 GSTIN/UIN: 36AIIPB7422P1ZZ State Name : Telangana, Code : 36 Contact : 040 42618250,+91 8008510672 E-Mail : kaiserbroach_w@yahoo.co.in	Invoice No. **1**	Dated **29-Nov-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cable Roller** *Straight*	8425	18 %	**25.00 NOS**	1,000.00	NOS		**25,000.00**
	CGST							**2,250.00**
	SGST							**2,250.00**
	Total			**25.00 NOS**				**₹ 29,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8425	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3631002100020455**
Branch & IFS Code : **MG ROAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BABJI SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BABJI SALES CORPORATION 5-2-253 HYDERBASTHI RANIGUNJ SECUNDERABAD 500003 GSTIN/UIN: 36AIIPB7422P1ZZ State Name : Telangana, Code : 36 Contact : 040 42618250,+91 8008510672 E-Mail : kaiserbroach_w@yahoo.co.in	Invoice No. **560**	Dated **30-Nov-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery 164199 / 83162	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cable Roller** *Straight*	8425	18 %	**25.00 NOS**	1,000.00	NOS		**25,000.00**
	CGST							**2,250.00**
	SGST							**2,250.00**
	Total			**25.00 NOS**				**₹ 29,500.00**

INWARD	
Inward No: 7283	Dt: 1/12/21
MRN No: 100114	Dt: 04/12/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words) *E. & O.E*

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8425	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3631002100020455**
Branch & IFS Code : **MG ROAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BABJI SALES CORPORATION

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 88297
Date: 13/12
Sign:
R.R. DIST.

BABJI SALES CORPORATION

This is a Computer Generated Invoice

TAX INVOICE
(DUPLICATE FOR TRANSPORTER)

BABJI SALES CORPORATION 5-2-253 HYDERBASTHI RANIGUNJ SECUNDERABAD 500003 GSTIN/UIN: 36AIIPB7422P1ZZ State Name : Telangana, Code : 36 Contact : 040 42618250,+91 8008510672 E-Mail : kaiserbroach_w@yahoo.co.in	Invoice No. **560**	Dated **30-Nov-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, Soham mansion, MG Road, MG, Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cable Roller** *Straight*	8425	18 %	**25.00 NOS**	1,000.00	NOS		**25,000.00**
	CGST							**2,250.00**
	SGST							**2,250.00**
	Total			**25.00 NOS**				**₹ 29,500.00**

INWARD	
Inward No: 7283	Dt: 1/12/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8425	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3631002100020455**
Branch & IFS Code : **MG ROAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BABJI SALES CORPORATION

BABJI SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice