PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21.	Prepared by:	Prabhakar.P.
PO/WO no.	83458	PO / WO Date.	9/12/21
Supplier Name	Shubham Enterprises	PO/WO amount	15,788-00
Firm/Company	BVRC	Project	Imagpolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1467	11/12/21	15,788-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,788-00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100689	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No
Amount B –Other Credits : Hamali charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,788-00
Amount E – PO / WO value:				15,788-00
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	22/12

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/12					

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. 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 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/-

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 29308151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1467 **Date :** 11-Dec-21
P.O. No. 83458 // 164241 Date :11-Dec-21
Reverse Charge (Y/N) : **No**
D.C. No. : **BY OWN VECHILE** Date :11-Dec-21
State : Telangana State Code : 36
Vehicle No. :
E-Way Bill No. :

Bill to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4,IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

Ship to Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4,IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	300 SQMM ALS LUGS	85369090	180.00 NOS.	67.00	12,060.00
2	150SQMM ALS LUGS	85369090	60.00 NOS.	22.00	1,320.00
					13,380.00
	CGST TAX 9 %				1,204.20
	SGST TAX 9%				1,204.20
	ROUNDED				(-)0.40
					15,788.00

INWARD
Inward No: 7471 Dt: 11/12/21
MRN No: 100689 Dt: 16/12/21
Received By: Pravaeg Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88597
Date: 18/12
Sign:

Indian Rupees Fifteen Thousand Seven Hundred Eighty Eight Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys® · :hager · Bharat M.S. Pipes · HAVELLS · SUDHAKAR WIRES AND CABLES

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

  09-12-2021 3:20:13 PM

83458
09.12.21 3:16:08

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			
Shubham Enterprises	**Doc No**	83458	164241
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	09-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	04-12-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4589 - Electrical - other - Lugs - NA - nos *300Sq.mm*	180.00	67.00	0.00	18.00	14,230.80
2	4589 - Electrical - other - Lugs - NA - nos *150Sq.mm*	60.00	22.00	0.00	18.00	1,557.60
					Total Order Value . . .	**15,788.40**

Rupees : Fifteen Thousand Seven Hundred Eighty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items as specified L&T
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	With in 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for transformerv 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 invoice must be sent to HO office or purchase site off

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

1510

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	4.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164241
Material required before date:		ID No.	71766

No	Description	Size	Quantity	Units	Inward No	Date
1.	Copper flat (Earthing for transformer and DG)	75x10mm	30	mtrs		
2.	Double compression glands(3.5Cx300 sqmm cable galnd)	-	50	No's		
3.	Aluminium lugs(300sqmm)	83458	180	No's		
4.	Aluminium lugs(150sqmm)p		60	No's		
5.	Black heat shrinkable fleet(suitable for 75x10mm flat)		20	mtrs		
6.						
7.						
8.	83442					
9.						
10.						
11.						
12.						

Remarks: Towards Transformer purpose.

Prepared By	Ramesh reddy	Approved by	Mr.Ramesh reddy
Sign. & Date	04.12.2021	Sign. & Date	04.12.2021

Note:

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 09-12-2021 3:20:13 PM

83173
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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Ganesh Tube Traders	**Doc No**	83173	164203
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-12-2021	
	Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	01-12-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs *90mm dia for ETP Line*	275.00	205.00	0.00	18.00	66,522.50
2	7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs *90mm dia for STP Line*	250.00	205.00	0.00	18.00	60,475.00
					Total Order Value . . .	**126,997.50**

Rupees : One Lakh(s) Twenty Six Thousand Nine Hundred Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Mahindra' brand, ISI
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for G block septick tank to leach pit connection 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 mut be sent to HO office or purchase office. Proof of delivery/DC Can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Purchase Order

 03-12-2021 4:31:40 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				
Ganesh Tube Traders		**Doc No**	83173	164203
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	01-12-2021	
		Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	01-12-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7103 - Plumbing - HDPE - Pipe - 6Kgs pressure - 3 In - mtrs *90mm dia for ETP Line*	275.00	205.00	0.00	18.00	66,522.50
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			Total Order Value . . .			**126,997.50**

Rupees : One Lakh(s) Twenty Six Thousand Nine Hundred Ninty Seven and Paise Fifty Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 'Mahindra' brand, ISI
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for G block septick tank to leach pit connection purpose.
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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 mut be sent to HO office or purchase office. Proof of delivery/DC Can be sent by email.

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

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

1485

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	29-11-2021
Site & Phase :	Innopolis	Time:	10:25
Supplier	~~Balaji Sales Corporation~~	Req. No.	164203
Material required before date:		ID No.	71608

No	Description	Size	Quantity	Units	Inward No	Date
1.	HDPE pipe (6kg/cm2)(for ETP Line)	90 mm dia	275	m		
2.	HDPE pipe (6kg/cm2)(for STP line)	90 mm dia	250	m		
3.						
4.						
5.						
6						
7.						
8	83173.					
9						
10						
11						

Remarks:Towards Laying of pipes from 2727 block to ETP &STP

Prepared By :	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign.& Date :	29-11-21	Sign. & Date	29-11-21

Note:

APPROVED BY

02 DEC 2021

SOHAM MODI
MANAGING DIRECTOR