

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 83146		PO / WO Date. 1/12/21	
Supplier Name: Honesty Industrial Agencies		PO/WO amount. 26,550.00	
Firm/Company: GIVEC		Project: Imayolus	
Sl. No.	Bill No.	Bill Date	Bill amount
1	260	8/12/21	26,550.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			26,550.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	100525
2.			
3.			
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			26,550.00
Amount E - PO / WO value:			26,550.00
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		25/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	PM		
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. 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/-

(DUPLICATE FOR TRANSPORTER)

Honesty Industrial Agencies (Noble Group Of Companies) 5-4-104/2. MG Road, Ranigunj, Secunderabad 9100215152, 9849515200 GSTIN/UIN: 36AACFH0738G1ZN State Name : Telangana, Code : 36 E-Mail : hia@nobletrading.in Buyer		Invoice No. 260 Delivery Note 260 Buyer's Order No. 83146 / 164204 Despatch Document No. TS10UA0143 Despatched through 9290536300 Terms of Delivery GV Research Centre (P) Ltd, C/o.Incopolis, Sy.No.542, Genome Valley, Thurkapally, Hyderabad (TS) India Mr.Sanjay - 9502288244	Dated 8-Dec-2021 Mode/Terms of Payment "001257" ICICI Dated 8-Dec-2021 Delivery Note Date 8-Dec-2021 Destination Hyderabad
GV Research Centers (P) Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana			

[illegible]

INWARD

Inward No: 7398 Dt: 10/12/21

File No: 10055 Dt: 11/12/21

Received By: (R) Sign: (R)

Aravali Valley Research Center Pvt. Ltd.



	Total	1.00 set	₹ 26,550.00
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Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Fifty Only

E. & O.E

Declaration

Goods once sold will not be Exchanged/Returned. We are not responsible for any damage during transit. If payment exceeds due date Interest @ 24% p.a will be charge extra.

Company's Bank Details

Company's Bank Details
Bank Name : HDFC Bank Limited
A/c No. : 00422560006675
Branch & IFS Code: SD ROAD & HDFC0000042

Customer's Seal and Signature

for Honest Industrial Agencies

Bernhardina Qiswara
Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

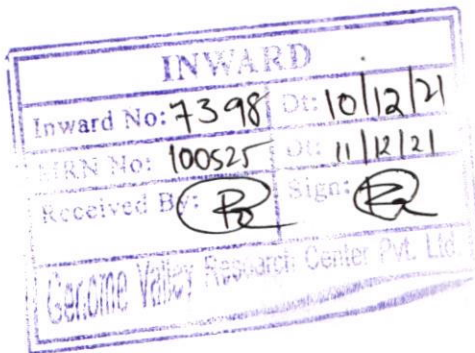


GST Invoice Cum Delivery Note

(ORIGINAL FOR RECIPIENT)

Honesty Industrial Agencies (Noble Group Of Companies) 5-4-104/2. MG Road, Ranigunj, Secunderabad 9100215152, 9849515200 GSTIN/UIN: 36AACFH0738G1ZN State Name : Telangana, Code : 36 E-Mail : hia@nobletrading.in	Invoice No.	Dated
	260	8-Dec-2021
Buyer GV Research Centers (P) Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	260	"001257" ICICI
	Buyer's Order No.	Dated
	83146 / 164204	8-Dec-2021
	Despatch Document No.	Delivery Note Date
	TS10UA0143	8-Dec-2021
	Despatched through	Destination
	9290536300	Hyderabad
	Terms of Delivery	
	GV Research Centre (P) Ltd, C/o.Incopolis, Sy.No.542, Genome Valley, Thurkapally, Hyderabad (TS) India Mr.Sanjay - 9502288244	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ELECTRIC WINCH 1TON*60MTRS	8425	18 %	1.00 set	22,500.00	set	22,500.00
	CGST						2,025.00
	SGST						2,025.00



	Total		1.00 set		₹ 26,550.00
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Amount Chargeable (in words)

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Company's Bank Details

Bank Name : HDFC Bank Limited
A/c No. : 00422560006675
Branch & IFS Code: SD ROAD & HDFC0000042

Customer's Seal and Signature

for Honesty Industrial Agencies

Burhannuddin Siddiqui
Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION



Purchase Order

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			
HONESTY INDUSTRIAL AGENCIES 5-4-104/2, Beside Bombay Hotel Railway Bridge ,Ranigunj, MG Road, Secunderabad. GSTIN 36AACFH0738G1ZN 9100215152 9100215152	Doc No	83146	164204
	Doc Date	01-12-2021	
	Quote No	Nil	
	Quote Date	01-12-2021	
	SupplyType	Supply	

Kind Attn : Burhan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6064 - Miscellaneous - Suspension rope - NA - nos Electric Winch	1.00	22,500.00	0.00	18.00	26,550.00
Total Order Value . . .					26,550.00

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Electric winch of 1 tonx 60 meters
Payment Terms	100% 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
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 26,550-00, by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damages is in suppliers account, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **HONESTY INDUSTRIAL AGENCIES**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page 1 of 1

01-Dec-21 12:08:45 PM



83146

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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

HONESTY INDUSTRIAL AGENCIES
5-4-104/2, Beside Bombay Hotel Railway Bridge ,Ranigunj, MG Road,
Secunderabad.

GSTIN 36AACFH0738G1ZN

9100215152

9100215152

Doc No	83146	164204
Doc Date	01-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

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Total Order Value . . .					26,550.00

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Electric winch of 1 tonx 60 meters

Payment Terms 100% 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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 26,550-00, by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages is in suppliers account, above order is for site purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **HONESTY INDUSTRIAL AGENCIES**

Name : 

Name : _____

Date : __/__/__

Requisition Form

1427

Company Name:		GV Research Centers Pvt Ltd		Date:		29-11-2021	
Site & Phase :		Innopolis		Time:		10:10	
Supplier		Noble Trading Corporation		Req. No.		164204	
Material required before date:					ID No.		71667
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Electyric Winch	1 ton	1	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

83148
MB LK 064

Remarks: For Cable work purpose at GVRC site.

Prepared By:	M.Likitha	Approved by	Rameesh Reddy
Sign. & Date:	27-11-21	Sign. & Date	29-11-21

Note:

APPROVED
01 DEC 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

11/29/21, 11:29 AM

Yahoo Mail - Re: Enquiry for electric winch upto 1-2 tons -reg

Re: Enquiry for electric winch upto 1-2 tons -reg

From: Noble Trading Corporation (info@nobletrading.in)

To: likhitha@modiproperties.com

Date: Monday, November 15, 2021, 02:02 PM GMT+5:30

Dear Ma'am,

We have with quote our lowest offer for the above given enquiry,

1) ELECTRIC WINCH 1 TON X 60MTR @22500/-Each
2) ELECTRIC WINCH 2 TON X 60MTR @44500/-Each

Terms & Conditions:-

GST 18% Extra

Freight charges extra

Rate are subject to market ruling

100% Advance payment

Ex our godown.

Best Regards,

Muffi Zuzer - 9912545186 / 9393786521

NOBLE TRADING CORPORATION

5-4-104/2, MG Road, Ranigunj,

Secunderabad 500003 (TS) India

(E) info@nobletrading.in , (W) www.nobletrading.in

