PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/1/22	Prepared by:	Sneha
PO/WO no.	83587	PO / WO Date.	14/12/21
Supplier Name	Mercury Engineering Systems	PO/WO amount	448,008.24/-
Firm/Company	GV Research Center pvt Ltd	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	·304	13/12/21	1,09,921.24/-
2.	301	10/12/21	2,24,160.36/-
3.	302	10/12/21	1,13,926.64/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			448,008.24/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	☑ 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:	448,008.24/-
Amount E – PO / WO value:	448,008.24/-
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	17/1/21
Remarks: final bill –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	10/1/22						

APPROVED
11 JAN 2022
MANAGER

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/-

MERCURY
Engineering Systems

MERCURY ENGINEERING SYSTEMS
Survey No. 85P, Gundla Pochampally
Behind Sri Chaitanya Techno School, Medchal Mandal
HYDERABAD - 500078, Medchal Dist.
Cell : 97050 08481
Email : mercuryengineeringsystems@gmail.com
venkat.mes@gmail.com.

Tax Invoice

Mercury Engineering Systems
H.No. 6-17, New Colony, Devaryamjal
Shameerpet (Mandal)
Medchal (Dist), Hyderabad
GSTIN/UIN: [illegible]
State Name : Telangana, Code : 36
Consignee
G.V RESEARCH CENTERS PRIVATE LIMITED
SY NO 542 PLOT NO 3 GENOME VALLEY KOLTHUR TELANGANA [illegible]
GSTIN/UIN: [illegible]
State Name : Telangana, Code : 36
Buyer (if other than consignee)
G.V RESEARCH CENTERS PRIVATE LIMITED
SOHAM MANSION 5-4-187/3 MG ROAD SECUNDERABAD HYDERABAD TELANGANA
GSTIN/UIN: [illegible]
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. / e-Way Bill No. 304	Dated 13-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 304/21-22	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Road	Destination Genome Valley Kolthur
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NBR Sheet CLO Plain 25 mm thk.	40081110	115.20 sqm *(12 rolls)*	365.00	sqm	42,048.00
2	NBR Sheet CL O Plain 32 mm thk.	40081110	109.20 sqm *(15 rolls)*	468.00	sqm	51,105.60
						93,153.60
	CGST@9%			9 %		8,383.82
	SGST@9%			9 %		8,383.82
	Total		224.40 sqm			₹ 1,09,921.24

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 271
Date 31/12/21
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 89243
Date: 4/01
Sign:

Amount Chargeable (in words) E. & O.E
INR One Lakh Nine Thousand Nine Hundred Twenty One and Twenty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40081110	93,153.60	9%	8,383.82	9%	8,383.82	16,767.64
Total	93,153.60		8,383.82		8,383.82	16,767.64

Tax Amount (in words) : INR Sixteen Thousand Seven Hundred Sixty Seven and Sixty Four paise Only

Company's PAN AABMFM9533

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

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 630805160483
Branch & IFS Code : Karkhana Sec Bad & ICIC0006308

for Mercury Engineering Systems

Customer's Seal and Signature

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By: praveen	Sign:

Genome Valley Research

Authorised Signatory

MERCURY Engineering Systems

MERCURY ENGINEERING SYSTEMS
Survey No. 85P, Gundla Pochampally
Behind Sri Chaitanya Techno School, Medchal Mandal
HYDERABAD - 500078, Medchal Dist.
Cell : 97050 08481
Email : mercuryengineeringsystems@gmail.com
venkat.mes@gmail.com.

Tax Invoice

Mercury Engineering Systems
H No.6 17, New Colony, Devaryamjal
Shamerpet (Mandal)
Medchal (Dist), Hyderabad
GSTIN/UIN 36ABMFM9533F1ZX
State Name Telangana Code 36

Consignee
G V RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, PLOT NO 3, GENOME
VALLEY, KOLTHUR TELANGANA 500078
GSTIN/UIN 36AAHCG4562D1ZP
State Name Telangana Code 36

Buyer (if other than consignee)
G V RESEARCH CENTERS PRIVATE LIMITED
SOHAM MANSION, 5-4-187/3, MG
ROAD, SECUNDERABAD HYDERABAD TELANGANA
GSTIN/UIN 36AAHCG4562D1ZP
State Name Telangana Code 36
Place of Supply Telangana

Invoice No: 301
e-Way Bill No: 151410287203
Dated: 10-Dec-2021
Delivery Note:
Mode/Terms of Payment:
Supplier's Ref: 301/21-22
Other Reference(s):
Buyer's Order No:
Dated:
Despatch Document No:
Delivery Note Date:
Despatched through: ROAD
Destination: GENOME VALLEY KOLTHUR
Bill of Lading/LR-RR No:
Motor Vehicle No: TS08UG5113
Terms of Delivery:

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	[illegible]R Sheet CLO Plain 25 mm thk.	40081110	230.40 sqm (24 rolls)	365.00	sqm	84,096.00
2	NBR Sheet CL O Plain 32 mm thk.	40081110	172.80 sqm (24 rolls)	468.00	sqm	80,870.40
3	BLACK COLOUR GLASS CLOTH	7199010	100.00 sqm (1.00 No)	135.00	sqm	13,500.00
4	Adhasive (Fevicol Bejod) 25 Litr/Tin	35069190	50.00 LTR (2.00 No)	190.00	LTR	9,500.00
						1,87,966.40
	Freight Charges(Income)	9967				2,000.00
	CGST@9%			9 %		17,096.98
	CGST@9%			9 %		17,096.98
	Total					₹ 2,24,160.36

E & O E

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89244
Date: 4/01
Sign:

INWARD
Inward No: 7394 | Dt: 10/12/21
MRN No: | Dt:
Received By: | Sign:
Genome Valley Research Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 253
Date 3/1/22
Sign.

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

Amount Chargeable (in words)
INR Two Lakh Twenty Four Thousand One Hundred Sixty and Thirty Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
40081110	1,64,966.40	9%	14,846.98	14,846.98
7199010	13,500.00	9%	1,215.00	1,215.00
35069190	9,500.00	9%	855.00	855.00
9967	2,000.00	9%	180.00	180.00
Total	1,89,966.40		17,096.98	17,096.98

Tax Amount (in words) **INR Seventeen Thousand Ninety Six and Ninety Eight paise Only**

Company's PAN AABMFM9533

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

Customer's Seal and Signature

Company's Bank Details
Bank Name: ICICI BANK
A/c No: 630805160483
Branch & IFS Code: Karkhana, Sed-Bad & ICIC0006308

for Mercury Engineering Systems
Authorised Signatory

This is a Computer Generated Invoice

83587 / 164266

Tax Invoice

Mercury Engineering Systems
H No 3 17, New Colony, Devaryamjal
Shamerpet (Mandal)
Medchal (Dist) Hyderabad
GSTIN/UIN 36ABMFM9533F1ZX
State Name Telangana, Code 36

Consignee
G V RESEARCH CENTERS PRIVATE LIMITED
SY NO 542 PLOT NO 3, GENOME
VALLEY KOLTHUR TELANGANA 500078
GSTIN/UIN 36AAHCG4562D1ZP
State Name Telangana, Code 36

Buyer (if other than consignee)
G V RESEARCH CENTERS PRIVATE LIMITED
SOHAM MANSION, 5-4-187/3, MG
ROAD SECUNDERABAD,HYDERABAD TELANGANA
GSTIN/UIN 36AAHCG4562D1ZP
State Name Telangana, Code 36
Place of Supply Telangana

Invoice No: **302** e-Way Bill No: 151410298557	Dated: **10-Dec-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref: **302/21-22**	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through: **ROAD**	Destination: **GENOME VALLEY KOLTHUR**
Bill of Lading/LR-RR No	Motor Vehicle No: **TS08UE4985**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NBR Sheet CL O Plain 32mm Thik 1 Mtr Width**	40081110	114.00 sqm *(19 rolls)*	468.00	sqm	**53,352.00**
2	**NBR Sheet CL O Plain 32 mm thk.**	40081110	72.00 sqm *(10 rolls)*	468.00	sqm	**33,696.00**
3	**Adhasive (Fevicol Bejod) 25 Litr/Tin**	35069190	50.00 LTR *(2.00 No)*	190.00	LTR	**9,500.00**
						96,548.00
	CGST@9%			9	%	**8,689.32**
	SGST@9%			9	%	**8,689.32**
	Total					₹ 1,13,926.64

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

INR One Lakh Thirteen Thousand Nine Hundred Twenty Six and Sixty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
40081110	87,048.00	9%	7,834.32	9%	7,834.32	15,668.64
35069190	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	**96,548.00**		**8,689.32**		**8,689.32**	**17,378.64**

Tax Amount (in words) **INR Seventeen Thousand Three Hundred Seventy Eight and Sixty Four paise Only**

Company's PAN **AABMFM9533**

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

Company's Bank Details
Bank Name **ICICI BANK**
A/c No **630805160483**
Branch & IFS Code **Karkhana, Sed-Bad & ICIC0006308**

Customer's Seal and Signature

for Mercury Engineering Systems

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of   14-Dec-21 12:19:36 PM

83587
09.12.21 3:17:43

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			
MERCURY ENGINEERING SYSTEMS	**Doc No**	83587	164266
Servey No - 85P,BESIDE- SRI CHAITANYA TECHNO SCHOOL,GUNDLA POCHAMPALLY, HYDERABAD.	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36ABMFM9533F1ZX	**Quote Date**	08-12-2021	
9705008481 9705008481	**SupplyType**	Supply And Installation	

Kind Attn : M VENKAT RAO

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	10275 - Plumbing - other - Ducting insulation - NA - Sqm *32mm thickness-nitrile-class o plain- 7.20 sqm/roll*	468.00	468.00	0.00	18.00	258,448.32
2	10275 - Plumbing - other - Ducting insulation - NA - Sqm *25mm thickness-nitrile-class o plain-9.60sqm/roll*	345.60	365.00	0.00	18.00	148,849.92
3	10275 - Plumbing - other - Ducting insulation - NA - Sqm *7.0 ml glass cloth only black -100sqm/roll*	100.00	135.00	0.00	18.00	15,930.00
4	3101 - Chemicals - Adhesive set - NA - kgs *Fevicol bejod- 25 liters/ box-100- 4 nos*	100.00	190.00	0.00	18.00	22,420.00
5	6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	2,000.00	0.00	18.00	2,360.00
					Total Order Value . . .	**448,008.24**

Rupees : Four Lakh(s) Fourty Eight Thousand Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Ducting insulation for chiller piping as per approved quote dated 8-12-21.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in a week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 4,48,008-00, by cheque/ RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for chiller piping ducting 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 : ____________

Accepted the above Terms And Conditions
For ***MERCURY ENGINEERING SYSTEMS***

Name : ____________

Date : __/__/____

1541

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	08-12-2021
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164266
Material required before date:		ID No.	71966

No	Description	Size	Quantity	Units	Inward No	Date
1.	32mm Thickness-Nitrile- Class O Plain ✓	7.20Sqm/Roll	468	Sqm		
2.	25mm Thickness-Nitrile- Class O Plain ✓	9.60Sqm/Roll	345.6	Sqm		
3.	7.0 ml Glass Cloth only Black Available	100Sqm/Roll ✓	100	Sqm		
4.						
5.						
6						
7.						
8						
9						
10						
11						

83587

Remarks: For Chiller Piping Insulation work GVRC site.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	08-12-2021	Sign. & Date	08-12-2021

Note:

APPROVED
11 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1 14-Dec-21 12:19:36 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			
MERCURY ENGINEERING SYSTEMS	**Doc No**	83587	164266
Servey No - 85P,BESIDE- SRI CHAITANYA TECHNO SCHOOL,GUNDLA POCHAMPALLY, HYDERABAD.	**Doc Date**	14-12-2021	
	Quote No	Nil	
GSTIN 36ABMFM9533F1ZX	**Quote Date**	08-12-2021	
9705008481 9705008481	**SupplyType**	Supply And Installation	

Kind Attn : M VENKAT RAO

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10275 - Plumbing - other - Ducting insulation - NA - Sqm *32mm thickness-nitrile-class o plain- 7.20 sqm/roll*	468.00	468.00	0.00	18.00	258,448.32
2	10275 - Plumbing - other - Ducting insulation - NA - Sqm *25mm thickness-nitrile-class o plain-9.60sqm/roll*	345.60	365.00	0.00	18.00	148,849.92
3	10275 - Plumbing - other - Ducting insulation - NA - Sqm *7.0 ml glass cloth only black -100sqm/roll*	100.00	135.00	0.00	18.00	15,930.00
4	3101 - Chemicals - Adhesive set - NA - kgs *Fevicol bejod- 25 liters/ box-100- 4 nos*	100.00	190.00	0.00	18.00	22,420.00
5	6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	2,000.00	0.00	18.00	2,360.00
					Total Order Value . . .	**448,008.24**

Rupees : Four Lakh(s) Fourty Eight Thousand Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Ducting insulation for chiller piping as per approved quote dated 8-12-21.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in a week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 4,48,008-00, by cheque/ RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for chiller piping ducting 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
14 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *MERCURY ENGINEERING SYSTEMS*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -