

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/12/22		Prepared by: Snehg	
PO/WO no. 83773		PO / WO Date. 18/12/21	
Supplier Name Shubham Enterprises		PO/WO amount 991.20/-	
Firm/Company GV Research Center Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/1727	31/12/21	991/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			991/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	SE/21-22/1727	31/12/21	101650
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:			991/-
Amount E – PO / WO value:			991/-
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		17/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snehg		
Date	11/12/22		

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/-

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

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/21-22/1727	Date :	31-Dec-21	P.O. No. :	83773/164300	Date :	31-Dec-21
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Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 31-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, IIInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

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

GSTIN No.: 36AAHCG4562D1ZP

[illegible]

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PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

**HAVELLS**

**CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT**

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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 1

27-12-2021 11:53:37 AM



83773

15.12.21 11:28:56

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No	83773	164300
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4517 - Electrical - other - Base saddle - 25mm - nos	4.00	210.00	0.00	18.00	991.20
Total Order Value . . .					991.20

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for fire alarm purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

1567

Requisition Form

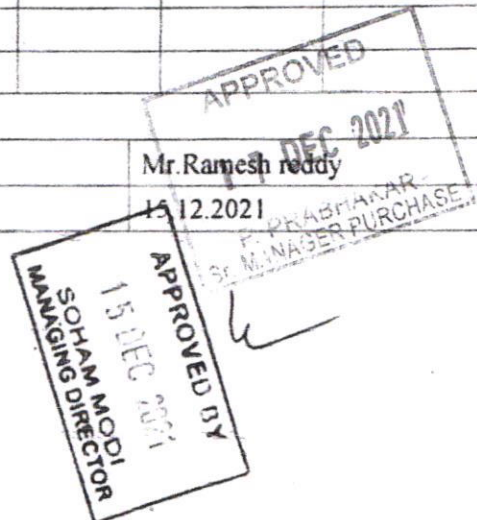
Company Name:	GV Research Centers Pvt Ltd.	Date:	15.12.2021
Site & Phase:	Innopolis.	Time:	17:55
Supplier		Req. No.	164300
Material required before date:		ID No.	72157

No	Description	Size	Quantity	Units	Inward No	Date
1.	1"GI Base saddle 83173	-	04	boxes		
2.	1 1/2 S.S. screws	35x8	04	boxes		
3.	Fishers	6mm	05	boxes		
4.	Flexible pipe	1"	02	bundles		
5.	PVC bends	1"	50	No's		
6.	PVC junction boxes	1"	50	No's		
7.	PVC insulation tapes 83764	-	60	No's		
8.	Hacksaw blade double sides	-	20	No's		
9.	1.5 sq mm 2 core M.S copper flexible wire	100 mtrs	10	bundles	83167	
10.	PVC Rigid pipe	50mm	10	No's		
11.	PVC rigid clamps	50mm	50	No's		
12.						

Remarks: Towards fire alarm purpose.

Prepared By	S. Nagamani	Approved by	Mr. Ramesh reddy
Sign. & Date	15.12.2021	Sign. & Date	15.12.2021

Note:



36AELFS6374J1ZC
36AELFS6374J

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E-mail : shubhamentp1999@yahoo.co.uk

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Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 31-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)

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

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION
25BS 25MM BASE SADDLES

HSN
CODE

QUANTITY

RATE
Rs. Ps.

AMOUNT
Rs. Ps.

73071100

4 BOXES

210.00

840.00

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

840.00

75.60

75.60

(-)0.20

991.00

INWARD	
Inward No: 7230	31/12/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Indian Rupees Nine Hundred Ninety One Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

AKG

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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

[Signature]