PURCHASE DIVISION
Advice for approval for credit to supplier (X).

Date:	11/1/22	Prepared by:	Sneha.
PO/WO no.	83936	PO / WO Date.	27/12/21
Supplier Name	Shubham Enterprises.	PO/WO amount	13,735.20/-
Firm/Company	GV Research center pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/1725	31/12/21	13,735/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,735/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	SE/21-22/1725	31/12/21.	107652	□ 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:				13,735/-
Amount E – PO / WO value:				13,735.20/-
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 (expl~~ained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	11/1/22	11 JAN 2022					

P. PRALHAD
Sr. MANAGER PURCHASE

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/21-22/1725 **Date :** 31-Dec-21
P.O. No. : 83936/164316 Date 31-Dec-21

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)

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 100MM PVC REINFORSED FLEXIBLE PIPE	39173290	30 METER	388.00	11,640.00
				11,640.00
CGST TAX 9 %				1,047.60
SGST TAX 9%				1,047.60
ROUNDED				(-)0.20
				13,735.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 252 Date 31/12/21 Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

SUMMIT SALES LLP * R.R. DIST * IN WARD No. 89248 Date: 4/01 Sign:

Indian Rupees Thirteen Thousand Seven Hundred Thirty Five Only

Despatched Through :
Destination :

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

 28-12-2021 10:56:18 AM Original

83936

5:35:32

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 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	83936	164316
	Doc Date	27-12-2021	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	20-12-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4"*	30.00	388.00	0.00	18.00	13,735.20
			Total Order Value . . .			**13,735.20**

Rupees : Thirteen Thousand Seven Hundred Thirty Five 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
Penality 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 for2727 block for toilet exhaust fixing 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 invoice 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

28/12/2021

Name :

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	20.12.2021
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164316
Material required before date:	23.12.2021	ID No.	72230

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Flexible pipe (110 mm)	4"	30	meters		
	83936.					

APPROVED
20 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: Towards 2727 block, for toilets exhaust fixing work purpose.

Prepared By	Md. Anwar Baig	Approved by	Y. Ramesh Reddy
	20.12.2021	Sign. & Date	20.12.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

ZLFS6374J1ZC
ZLFS6374J

TAX INVOICE

Ph : (O) 6631815
6656815
2930815

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/21-22/1725 Date : 31-Dec-21 P.O. No. 83936/164316 Date 31-Dec-21

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)

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
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GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1 100MM PVC REINFORSED FLEXIBLE PIPE	39173290	30 METER	388.00	11,640.00
				11,640.00
CGST TAX 9 %				1,047.60
SGST TAX 9%				1,047.60
ROUNDED				(-)0.20
				13,735.00

INWARD
Inward No: 7729 Dt: 3/1/22
MRN No: 61652
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Indian Rupees Thirteen Thousand Seven Hundred Thirty Five Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys AKG Bharat M.S. Pipes HAVELLS MODIS

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 ENTERPRISE