

* Bill not received.

PURCHASE DIVISION
Advice for approval for credit to supplier

Barcode

Date:	11/1/22		Prepared by:	Sueha			
PO/WO no.	83209		PO / WO Date.	3/12/21			
Supplier Name	Divya Sree Engineering Industries		PO/WO amount	101,775/-			
Firm/Company	GV Reserch Center Pvt Ltd		Project	Pinnepolis			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	303	24/12/21	1,04,135/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,04,135/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:				101,775/-			
Amount E – PO / WO value:				104,135/-			
Amount F – Difference (A – E): GST-18%				2,360/-			
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: final bill - NOC taken							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha	<i>[Signature]</i>					
Date	11/1/22	11 JAN 2022					

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/-



DIVYA SREE ENGINEERING INDUSTRIES

#17, Navajeevan Nagar, Ferozguda, Balanagar, Hyderabad, Ranga Reddy District, Telangana.
Ph: 9705906356, E-mail:- srinivas.2490@gmail.com

TAX INVOICE

(Original for Recipient)

Invoice To:

M/s. GV RESEARCH CENTERS PRIVATE LIMITED
Soham mansion, 5-4-187/3,
MG Road, MG Road, Secunderabad,
Hyderabad, Telangana, 500003
GSTIN : 36AAHCG4562D1ZP

Our GSTIN/UIN

: 36AVNPN9404H1Z7

Invoice Number

: 303

Invoice Dated

: 24-12-2021

Shipped To:

M/s. GV RESEARCH CENTERS PRIVATE LIMITED
IP Biotech park
Kolthur Village, Shameerpet Mandal
Medchal District,
Hyderabad, Telangana.

Customer Order Ref

: Verbal

Way Bill No

: 1414 1576 9985

Dispatched Through

: AP28TC1130

Sl.No	Description of Goods	HSN/SAS	Quantity	Unit Value	Total Value
1	900 x 50 x 2mm GI LADDER TRAY	7308	125		
2	FRIHT CHARGES	9965	1	Mtrs No's	86,250.00
				690.00 2,000.00	2,000.00

OUR BANK RTGS / NEFT DETAILS:

NAME: DIVYA SREE ENGINEERING INDUSTRIES
BANK: HDFC BANK
CURRENT ACCOUNT NO: 50200043100693
IFSC CODE: HDFC0000700, BALANAGAR BRANCH-HYD3-37



TAXABLE VALUE

88,250.00

IGST @ 0.0%

CGST @ 9.0%

CGST @ 9.0%

-

7,942.50

7,942.50

(Rupees One Lakh Four Thousand One Hundred and Thirty Five Only)

GRAND TOTAL

1,04,135.00

Note:

1. Goods once sold will not be taken back or exchange.
2. Our risk and responsibility ceases once the goods are dispatched.
3. Delayed overdue payments will be charged @ 24% per month after 7 days of invoice date.

For Divya sree engineering industries



Subject to Hyderabad jurisdiction only.

INWARD	
Inward No: 7556	Dt: 24/12/21
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	



Purchase Order

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28-12-2021 11:57:25 AM

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

Divya Sree Engineering Industries
17, Navjeevan Nagar, Ferozguda, Balanagar, Hyderabad.

9705906356

Doc No 83209 164216
Doc Date 03-12-2021
Quote No NIL
Quote Date 03-12-2021
SupplyType Supply

Kind Attn : Mr Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4800 - Electrical - other - Cable Tray - NA - nos GI Cable Tray Ladder Type--900x50x2mm	125.00	690.00	0.00	18.00	101,775.00
Total Order Value . . .					101,775.00

Rupees : One Lakh(s) One Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
Payment Terms 100% as advance
Tax All taxes 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 Cost Transport cost shall be borne by us. Rs 2,000/-Transport Charges to be Paid.
Warranty Nil
Advance Paid Rs 1,04,135/-Dt 27/12/2021. ✓
Other Terms Payment as per actual receipt of material. Above material for laying of electric cables purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks Delivery at GVRC-Turkapally Contact Person Mr Sachin-9866222222.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

29 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

Bill not Received
Divya
21/10/22

Bill not
received.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Divya Sree Engineering Industries**

Name :

Date : / /

Duplicate

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	30-11-2021			
Site & Phase :	Innopolis	Time:	15:50			
Supplier		Req. No.	164216			
Material required before date:		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Cable tray ladder Type	900 X 50 X 2 mm	125	Mtrs		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Remarks: For laying electric cables at GVRC .						
Prepared By :	M.Likhitha	Approved by				
Sign. & Date :	30-11-2021	Sign. & Date			30-11-2021	

Note:

Naxen,
Meet me with this!