PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/22	Prepared by	Kavitha	Serial no.	- 2011
Supplier name	Shubham Enterprises			HO inward no.	
Firm/Company	GV Research Centre	Project	GVRC	HO received date	
PO/WO date	9/02/22	PO/WO No.	85217.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/21-22/2314	9/02/22	856/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	856/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103518	Proof of delivery matches MRN: ☑ 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:	856/-
Amount E – PO / WO value:	856/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:	14/02/22	[signature]			
Date		APPROVED 14 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/2314	Date : 9-Feb-22	P.O. No. :85217/164481	Date :9-Feb-22
Reverse Charge (Y/N) : No		D.C. No. : BY MAIL	Date :9-Feb-22
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	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	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	16SQMM ALS LUGS	85369090	50.00 NOS.	4.50	225.00
2	6SQMM ALS LUGS	85369090	50.00 NOS.	10.00	500.00
					725.00
	CGST TAX 9 %				65.25
	SGST TAX 9%				65.25
	ROUNDED				0.50
					856.00

INWARD
Inward No: 8228 Dt: 10/2/22
MRN No: 103578 Dt: 12/2/22
Received By: D. Railu Sign: D. Railu
Genome Valley Research Center Pvt. Ltd.

Indian Rupees Eight Hundred Fifty Six 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

8228

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	31.01.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164481
Material required before date:		ID No.	73416

No	Description	Size	Quantity	Units	Inward No	Date
1.	16 sq mm aluminium lugs	-	50	No's	4.50	
2.	6 sq mm aluminium lugs	-	50	No's		
3.						
4.						
5.						
6.						
7.						
8.	85217					
9.						
10.						
11.						
12.						

APPROVED

08 FEB 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 block purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign & Date	31.01.2022	Sign. & Date	31.01.2022

Note

Purchase Order

 08-02-2022 11:03:47 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			
Shubham Enterprises	**Doc No**	85217	164481
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	05-02-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	31-01-2022	
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	4589 - Electrical - other - Lugs - NA - nos *16Sq.mm aluminium lugs*	50.00	4.50	0.00	18.00	265.50
2	4589 - Electrical - other - Lugs - NA - nos *6Sq,mm aluminium lugs*	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**855.50**

Rupees : Eight Hundred Fifty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items as specified L&T
Payment Terms	Within 30 days of delivery.
Tax	VAT included in above price.
Delivery Date	With in 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 2727 block 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 off

INWARD
Inward No: 8228 Dt: 10/2/22
MRN No: Dt:
Received By: D. Paikar Sign: D. Paikar
Genome Valley Research Center Pvt. Ltd.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

85217
31.01.22 4:53:34

 08-02-2022 11:17:56

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	**Doc No**	85217	164481
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	05-02-2022	
	Quote No	NIL	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	31-01-2022	
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	4589 - Electrical - other - Lugs - NA - nos *16Sq.mm aluminium lugs*	50.00	4.50	0.00	18.00	265.50
2	4589 - Electrical - other - Lugs - NA - nos *6Sq,mm aluminium lugs*	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**855.50**

Rupees : Eight Hundred Fifty Five and Paise Fifty Only.

Terms and Conditions :-

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Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 2727 block 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 off

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 08/02/2022

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____