

PURCHASE DIVISION
Advice for approval for credit to supplier

2011

Date: 14/02/22		Prepared by: Kaniitha		Serial no.	
Supplier name: Shubham Enterprises				HO inward no.	
Firm/Company: EV Research Center		Project: AVR		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:	Kaniitha	P. Prabhakar			
Sign:	14/02/22				
Date	APPROVED				
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.

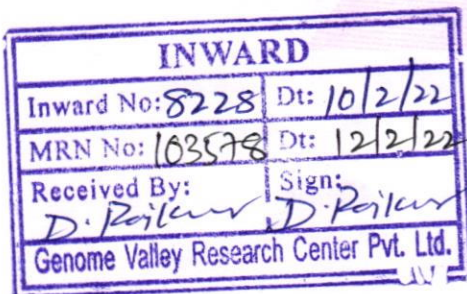
E-mail : shubhamentp1999@yahoo.co.uk

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 : 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		AMOUNT	
			Rs.	Ps.	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
CGST TAX 9 %						725.00
SGST TAX 9%						65.25
ROUNDED						65.25
						0.50
						856.00



Indian Rupees Eight Hundred Fifty Six Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
 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.
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						
9						
10						
11						
12						

85217

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

Handwritten signature/initials.

Purchase Order

Page(s) 1 Of 1

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
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	85217	164481
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	31-01-2022	
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.

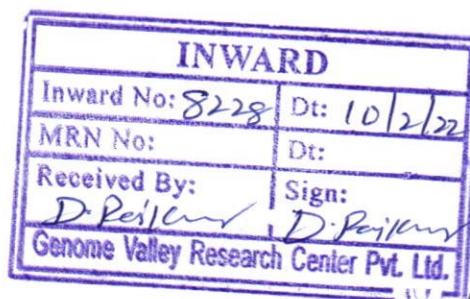
Terms and Conditions :-

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

Penalty 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

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order



85217

31.01.22 4:53:34

Page(s) 1 Of 1

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		Doc No	85217	164481
Shubham Enterprises		Doc Date	05-02-2022	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Quote No	NIL	
GSTIN 36AELFS6374J1ZC		Quote Date	31-01-2022	
040-66318150/23468151		SupplyType	Supply	
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Warranty	Nil
Advance Paid	Nil
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Security	Nil
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For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Name :

Date : _/_/_