

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/2/22		Prepared by: Prabhakar		Serial no. 2315	
Supplier name: Isoklin Fine Chem				HO inward no.	
Firm/Company: GVRCL		Project: Panopolis		HO received date	
PO/WO date: 8/1/22		PO/WO No. 84332		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	IFC/21-22/096	17/2/22	8,40,000	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,40,000

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,40,000

Amount E – PO / WO value: 8,40,000

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: 28/2/22

Remarks: Final bill

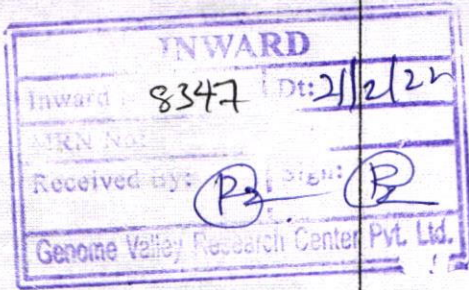
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 to be submitted 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.

Tax Invoice

ISOKLIN FINE CHEM 304, SHEETAL ENCLAVE BEHIND VIBGYOR SCHOOL MINDSPACE MALADWEST MUMBAI 400064 GSTIN/UIN: 27AAGFI6016E1ZM State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>IFC/21-22/096</td> <td></td> <td>17-Feb-2022</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	IFC/21-22/096		17-Feb-2022	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
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Buyer GV RESEARCH CENTRS PVT LTD SOHA MANSION, 5-4-187/3 & 4, MG ROAD, SECUNDERABAD, TELANGANA-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Organic Waste Composting Machine 350 Fss MAKE ECOBOT MODEL EB CAPACITY 350 FSS WARRANTY ONE YEAR AGAINST MANUFACTURING DEFECTS OUTPUT IGST	8479	1 qty	7,50,000.00	qty		7,50,000.00
							90,000.00
	Total		1 qty				₹ 8,40,000.00



Amount Chargeable (in words) E. & O.E

INR Eight Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8479	7,50,000.00	12%	90,000.00	90,000.00
Total	7,50,000.00		90,000.00	90,000.00

Tax Amount (in words) : **INR Ninety Thousand Only**

Company's PAN : **AAGFI6016E**

Declaration

We declare that this invoice shows the actual price of goods declared and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **026305004683**

Branch & IFS Code : **LOKHANDWALA COMPLEX & ICIC0000263**

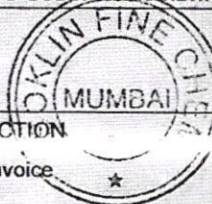
for **ISOKLIN FINE CHEM**

Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

11-Jan-22 1:44:04 PM



84332

08.01.22 11:42:53

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

Supplier Details

ISOKLIN FINE CHEM
office no: 304, Sheetal Enclave, Behind Vibgyor School, Mindspace, Malad West, Mumbai-400064

GSTIN 27AAGFI6016E1ZM

9820102187

9820102187

Doc No	84332	164263
Doc Date	08-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : PRATEEK JAIN

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6240 - Miscellaneous - Organic waste converter - NA - Nos 350 Kgs	1.00	750,000.0	0.00	12.00	840,000.00
Total Order Value . . .					840,000.00

Rupees : Eight Lakh(s) Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand ECOBOT EB 350 FSS with inbuilt shredder, dual inlet and fully stainless steel body with touchscreen.

Payment Terms 100% advance payment

Tax GST included in the above prices

Delivery Date With in 15 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on any manufacturing defect

Advance Paid Rs. 8,40,000-00 by cheque/RTGS.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers, above order for GVRCSite 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 invoices 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


Name : _____

Accepted the above Terms And Conditions

For **ISOKLIN FINE CHEM**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		08-12-2021	
Site & Phase :		Innopolis		Time:		15:10	
Supplier				Req. No.		164263	
Material required before date:				ID No.		71975	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Organic Waste Converter	NA	350	Kgs			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For GVRC site.							
Prepared By :		M.Likhitha		Approved by			
Sign. & Date :		08-12-2021		Sign. & Date		08-12-2021	
Note:							

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
11 DEC 2021
P. PRADHARAN
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

08-01-2022 15:17:33

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

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Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on any manufacturing defect**Advance Paid** Rs. 8,40,000-00 by cheque/RTGS.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers, above order for GVRCSite 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

**For MDs APPROVAL**

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **ISOKLIN FINE CHEM**

Name :

Date : _/_/

DELIVERY CHALLAN

Name and Address of the Consignee GV RESEARCH CENTRES PVT LTD SOHAM MANSION, 5-4-187/3 & 4, MG ROAD, SECUNDERABAD, TELANGANA-500003		Challan No EB/21-22/094		Dated 17/02/2022
		Delivery Details: GV Research Centers Pvt Ltd Sy. No.542, Plot No.3, Genome Valley, Kolthur, Telangana 500078		
S.I No	Description	HSN		Quantity
1.	ORGANIC WASTE COMPOSTING MACHINE 350 FSS MAKE ECOBOT EB_350_0222_103	8479		01 NO
Remarks: VEHICLE NO: MH 43Y4411 LR NO 713 DATED 17.02.2022		Total Quantity		01 NO
GST TIN NO. 27AAGFI6016E1ZM - Our liability ceases with delivery to the carrier you. - Goods once sold will not be taken back. - Interest @24% will be charges if not paid upon delivery. - All disputes under the sales are subject to Mumbai Jurisdiction. CHECKED BY FOR ISOKLIN FINE CHEM  Authorised Signatory				

INWARD	
Inward No: 8347	Dt: 21/2/22
MRN No:	Dt:
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

