

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                       |  |                      |  |                  |  |
|---------------------------------------|--|----------------------|--|------------------|--|
| Date: 21/02/22                        |  | Prepared by: Kavitha |  | Serial no. 2261  |  |
| Supplier name: Shreebham Enterprises  |  |                      |  | HO inward no.    |  |
| Firm/Company: GVR Research Center LLP |  | Project: GVR         |  | HO received date |  |
| PO/WO date: 08/02/22                  |  | PO/WO No. 85279      |  | Scan ID.         |  |

| Sl no. | Bill no.      | Bill date | Bill amount | Original attached                                                   |
|--------|---------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | SE/21-22/2363 | 11/02/22  | 61584/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |               |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |               |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |               |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 6584/-

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

|                 |                                                                                                   |
|-----------------|---------------------------------------------------------------------------------------------------|
| MRN nos: 103611 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6584/-

Amount E – PO / WO value: 6584/-

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: 28/02/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Kavitha          |                  |            |            |                  |
| Sign:          | 21/02/22         |                  |            |            |                  |
| 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 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

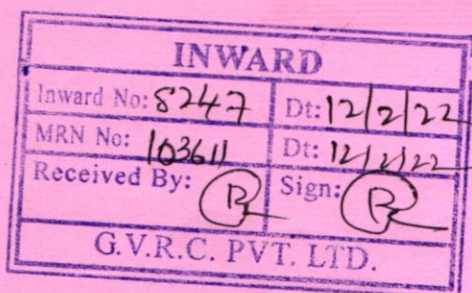
Invoice No. : SE/21-22/2363 Date : 11-Feb-22 P.O. No. : 85279/164485 Date : 11-Feb-22  
Reverse Charge (Y/N) : No D.C. No. : BY MAIL Date : 11-Feb-22

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<br>CODE | QUANTITY | RATE |        | AMOUNT |          |
|----------------------------------------------------------|-------------|----------|------|--------|--------|----------|
|                                                          |             |          | Rs.  | Ps.    | Rs.    | Ps.      |
| 1 50/6 GLELAT MTR                                        | 72122100    | 30 METER |      | 186.00 |        | 5,580.00 |
| CGST TAX 9 %                                             |             |          |      |        |        | 5,580.00 |
| SGST TAX 9 %                                             |             |          |      |        |        | 502.20   |
| ROUNDED                                                  |             |          |      |        |        | 502.20   |
|                                                          |             |          |      |        |        | (-)0.40  |
| Indian Rupees Six Thousand Five Hundred Eighty Four Only |             |          |      |        |        | 6,584.00 |
| Despatched Through :                                     |             |          |      |        |        |          |
| Destination :                                            |             |          |      |        |        |          |



**SUDHAKAR**  
PIPES AND FITTINGS

**Honeywell**  
THE POWER OF CONNECTED

**norisys®**

**AKG**

**Bharat M.S. Pipes**

**HAVELLS**

**MODI'S**  
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.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013  
IFS Code : PUNB0363100



## Purchase Order

Page(s) 1 Of 1

09-02-2022 12:11:41 PM



85279

31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 85279      | 164485 |
| <b>Doc Date</b>   | 08-02-2022 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 31-01-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| Item Name                                                                               | Qty   | Rate   | Dis% | GST   | Amount          |
|-----------------------------------------------------------------------------------------|-------|--------|------|-------|-----------------|
| 1 4840 - Electrical - other - Earthing GI strip - NA - Mtrs<br>each one 6m length- 50x6 | 30.00 | 186.00 | 0.00 | 18.00 | 6,584.40        |
| <b>Total Order Value . . .</b>                                                          |       |        |      |       | <b>6,584.40</b> |

Rupees : Six Thousand Five Hundred Eighty Four and Paise Fourty Only.

### Terms and Conditions :-

|                          |                                                                                                                                                                                                |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | All items as specified L&T                                                                                                                                                                     |
| <b>Payment Terms</b>     | Within 30 days of delivery.                                                                                                                                                                    |
| <b>Tax</b>               | VAT included in above price.                                                                                                                                                                   |
| <b>Delivery Date</b>     | With in 2 days                                                                                                                                                                                 |
| <b>Delivery Location</b> | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035                                                                             |
| <b>Penalty For Delay</b> | Nil                                                                                                                                                                                            |
| <b>Transportation</b>    | Transport cost shall be borne by us.                                                                                                                                                           |
| <b>Warranty</b>          | Nil                                                                                                                                                                                            |
| <b>Advance Paid</b>      | Nil                                                                                                                                                                                            |
| <b>Other Terms</b>       | We reserve the right to reject items not conforming to quality and specifications. Above items for panel connection in electrical building 5600H and 2727 block purpose                        |
| <b>Completion Date</b>   | Nil                                                                                                                                                                                            |
| <b>Measurment</b>        | Nil                                                                                                                                                                                            |
| <b>Security</b>          | Nil                                                                                                                                                                                            |
| <b>Remarks</b>           | 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 : 

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Requisition Form

|                                |                              |          |            |
|--------------------------------|------------------------------|----------|------------|
| Company Name:                  | GV Research Centers Pvt Ltd. | Date:    | 31.01.2022 |
| Site & Phase:                  | Innopolis                    | Time:    | 18.10      |
| Supplier:                      |                              | Req. No: | 164485     |
| Material required before date: |                              | ID No:   | 73430      |

| No  | Description                                 | Size | Quantity | Units | Inward No | Date |
|-----|---------------------------------------------|------|----------|-------|-----------|------|
| 1.  | GI earthing strip(each one 6 meters length) | 50x6 | 30       | No's  |           |      |
| 2.  |                                             |      |          |       |           |      |
| 3.  |                                             |      |          |       |           |      |
| 4.  |                                             |      |          |       |           |      |
| 5.  | 85279                                       |      |          |       |           |      |
| 6.  |                                             |      |          |       |           |      |
| 7.  |                                             |      |          |       |           |      |
| 8.  |                                             |      |          |       |           |      |
| 9.  |                                             |      |          |       |           |      |
| 10. |                                             |      |          |       |           |      |
| 11. |                                             |      |          |       |           |      |
| 12. |                                             |      |          |       |           |      |

Remarks: Towards panel connection in electrical building 5600H and 2727 block

|              |            |              |                  |
|--------------|------------|--------------|------------------|
| Prepared By  | Md. Sultan | Approved by  | Mr. Ramesh reddy |
| Sign. & Date | 31.01.2022 | Sign. & Date | 31.01.2022       |
| Note:        |            |              |                  |

10 FEB 2022