## PURCHASE DIVISION Advice for approval for credit to supplier

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Supplier name  HO inward no  HO inward no  HO received date  Profect  No Scan ID.  Stan ID.  Supplier name  Supplier name  Supplier name  Supplier name  HO inward no  HO received date  Profe of late no put no	Date:		Drongran	1 tow	10- 11	140	Serial no.		0000
Firm/Company  Class C  PO/WO date  Class C  PO/WO No.  Bill do.  Bill date  Bill amount  Original attached  Description  Original attached  Description  Original attached  Description  Original attached  Description  Descripti		9 8 22	Frepareu	i by	osach	ala)			2837
Firm/Company  Class C  PO/WO date  Class C  PO/WO No.  Bill date  Bill amount  Original attached  Description  Son ID.  Original attached  Description  Company  Class C  Company  Comp	Supplier name	Sheel	nom	Eut	uposi	· ·			
Si no. Bill ao. Bill date Bill amount Original attached  1. 07 \$\frac{1}{2}\$ & \frac{1}{2}\$ & \frac{1}\$ & \frac{1}{2}\$ & \frac{1}{2}\$ & \frac	Firm/Company		Project		map	olls	HO receive	d date	
2.	PO/WO date	U 3 22	PO/WO	No.	8610	6.	Scan ID.		
2.	SI no.	Bill no.		Bill	date		Bill amount		1
2.	i.	2753		8	3 22		3186-	00	Yes a No
Amount A – Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of DCs/bill   Steel report   RMC pour report   Solid block report   Installation report    MRN   DCLTOG   Proof of delivery   Wes   No    Manount B – Other Credits : Transportation charges  Amount C – Other Debits :  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO   Wes   Excess received   Short received   Part received    Close PO / WO   Wes   No – wait for balance material   Other    Payment – due date   Close   Purchase   M D   Accountant   Accounts    Manager   Manager   Manager   Manager    Name:  Sign:  Date   Approval limit   Upto 20k   Above 20k   Above 20k    MAP 2021   Above 20k   Above 20k   Above 20k   Above 20k    Manager   Manager   Manager   Manager   Above 20k    Manager   Above 20k   Above 20k   Above 20k   Above 20k    Manager   Manager   Manager   Manager   Manager   Manager    Manager   Manager   Manager   Manager   Manager   Manager   Manager    Manager   Manager   Manager   Manager   Manager   Manager    Manager   Manager   Manager   Manager   Manager   Manager   Manager   Manager    Manager   M	2.						0		□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of DCs/bill   Steel report   RMC pour report   Solid block report   Installation report    MRN	3.								□ Yes □ No
Proof of delivery by way of DCs/bill   Steel report   RMC pour report   Solid block report   Installation report    MRN   Proof of delivery   Wes   No   matches MRN   MRN   MRN   mos   OUTOG   Proof of delivery   Wes   No   matches MRN   MRN    Amount B - Other Credits : Transportation charges    Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO   Wes   Excess received   Short received   Part received    Close PO / WO   Wes   Excess received   Short received   Part received    Payment - due date   Check    Remarks:  Approved by   Purchase   Officer   Purchase   M.D.   Accountant   Accounts   Manager   Manager   Name:   Out of the purchase   M.D.    Approved by   Purchase   Officer   Purchase   M.D.    Approved by   Purchase   Officer   Purchase   M.D.    Approved by   Accountant   Accounts   Manager   M.D.    Approved by   Accountant   Accounts   Manager   M.D.    Approved by   Accountant   Accounts   Manager   Accountant   Manager   Accoun	4.								□ Yes □ No
MRN nos.:    OUTOG   Proof of delivery matches MRN     MRN   MRN   MRN     Amount B - Other Credits: Transportation charges	Amount A - Bills	total (Excluding Tran	sport & Ha	amali Char	ges):			2	186-00
Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Approved by Purchase Officer Purchase Manager  Name:  Approved by Purchase Officer Purchase Manager  Approved by Purchase Officer Purchase Manager  Manager  Approved by Purchase Officer Purchase Manager  Approved	Proof of delivery b	by way of DCs/bill	□ Steel re	eport  RM	IC pour repo	rt □ Sol	id block repo	ort 🗆 In	stallation report
Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payers □ No – wait for balance material □ Other  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k  Above 20k  Above 20k  Above 20k  Above 20k	MRN								Yes D No
Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 20k  Above 20k  Date  Approval limit Upto 20k  Above 20k  Above 20k	nos.:	10070	6			matche	s MRN	1	
Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E):  Quantity received as per PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 20k  Above 20k  Above 20k	Amount B -Other	Credits : Transportati	on charges	1			and the same of	-	
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Amount E – PO / WO value:  Amount F – Difference (A – E):  Quantity received as per PO / WO  Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Amount D (D=A+	B-C) - Amount to be	credited to	the suppli	er:		Manager Agen	12	184-00
Amount F - Difference (A - E):  Quantity received as per PO /WO  Close PO / WO  Payment - due date  Remarks:  Approved by Purchase Officer Purchase Manager  Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Amount E - PO / Y	WO value:							
Close PO / WO  Payment – due date  Remarks:  Approved by Purchase Officer Purchase M D Accountant Accounts Manager  Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Amount F - Differ	rence (A – E):				<del></del>			
Payment – due date  Remarks:  Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k  Above 20k  Approval Value Above 20k	Quantity received	as per PO /WO		V Yes D	Excess recei	ved □ Sh	ort received	□ Part	received
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name:  Sign:  Date  Approval limit Upto 20k Above 20k  Above 100k Upto 20k Above 20k	Close PO / WO			QYes D	No – wait fo	r balance	material D	Other	
Approved by Purchase Officer Purchase MD Accountant Accounts Manager  Name: Oscillation  Sign: Date  Approval limit Upto 20k Above 20k  Above 20k  Above 100k Upto 20k  Above 20k	Payment - due dat	e		10	DIA				
Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Remarks:				45				
Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k		Week and the second							
Name:  Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Approved by	Purchase Officer	1		MD		Account	tant	
Sign:  Date  Approval limit Upto 20k  Above 20k  Above 100k  Upto 20k  Above 20k	Name:	or a company		-					Manager
Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Sign:	processes.	186/7/A	A STATE OF THE PARTY OF THE PAR	T				-
Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Date		The state of the s		+				-
Above 20k	Approval limit	Linto 201-	1.0 M		1000				
			Above 20	BHAKAR	Above 100l	(	Upto 20k	- /-	Above 20k

Notes: 1. In case amount to be credited to supplied and the fulls total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents re., 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/21-22/2753

1ato . 8-Mar-22

P.O. No. :86106 // 164660

Date: 8-Mar-22

Reverse Charge (Y/N):

No

D.C. No.: BY OWN

Date: 8-Mar-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.: 36AAHCG4562D17P

GSTIN No.: 36AAHCG4562D1ZP		GSTI	N No.: 36A	AHCG	4562D1Z	.P
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOU Rs.	JNT Ps.
1 INSULATION TAPES		90 300.00 NOS.		9.00		2,700.00
CGST TAX 9 % SGST TAX 9%						2,700.00 243.00 243.00
Q ERTIES OF THE STATE OF THE ST						
September 19 19 19 19 19 19 19 19 19 19 19 19 19						
Indian Rupees Three Thousand One Hundred Eighty S Despatched Through : Destination :	Six Only		(		3	,186.00





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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 SH



GSTIN: 36AÉLFS6374J1ZC 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/21-22/2753

Date: 8-Mar-22

P.O. No. :86106 // 164660

Date:8-Mar-22

Reverse Charge (Y/N):

No

D.C. No.: BY OWN

Date: 8-Mar-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

GSTIN No.: 36AAHCG4562D1ZP		GSII	N NO.: 36	ААНСС	3450ZD IZ	
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOU Rs.	Ps.
1 INSULATION TAPES	854690	90 300.00 NOS	•	9.00		2,700.00
CGST TAX 9 % SGST TAX 9%						2,700.00 243.00 243.00
INWARD						
Ward No: 85 78 Dt:9	2,22					
The second of th	The state of the s				3	,186.00
Indian Rupees Three Thousand One Hundred Eighty Despatched Through :	Six Only					
Destination :	S <sub>A</sub>					



Honeywell
THE POWER OF CONNECTED

norisys®









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



## **Purchase Order**

28.02.22 2:52:28

Page(s) 1 Of 1

07-03-2022 11:41:35 AM

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** 86106 164660 Shubham Enterprises Doc No 5-2-288/D, Hyderbasti, R.P. Road, Lane Opp. Arya Samaj, sec-bad-500 003 **Doc Date** 04-03-2022 **Quote No** NIL GSTIN 36AELFS6374J1ZC 6656-8151.. **Quote Date** 04-03-2022 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 4585 - Electrical - other - Insulation tape - NA - nos RED, YELLOW, BLACK, BLUE	300.00	9.00	0.00	18.00	3,186.00
		Total Or	der Value	e	3,186.00

## Terms and Conditions :-

Specification /

All items shall be of Sudhkhar brand

**Payment Terms** 

After Delivery & Production of bill

Tax

GST included in above price.

**Delivery Date** 

Next day

**Delivery Location** 

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Site use purpose.

**Completion Date** 

Measurment

Nil Nil

Security Remarks

Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Name :	Name :

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

Requisition Form 04.03.2022 Company Name: GV Research Centers Pvt Ltd. Date: Site & Phase: 11:35 Innopolis. Time: Supplier 164660 Req. No. Material required before date: ID No. 74353 Inward No Date Units Description Quantity Size 300 No's Insulation tapes(red ,yellow,black,blue) 1. 2 3. 4. 5. 6. 7. 36106. 8. 9 10. 11. 12 Remarks: Towards site use purpose Mr Ramesh reddy Prepared By Madhu Approved by 04.03.2022 04.03.2022 Sign. & Date Sign. & Date

Note:

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