PURCHASE DIVISION Advice for approval for credit to supplier

Date:	15/03/2021 Prepared by Doubhoron Serial no.		Serial no.		- 0-2140			
Supplier name	Aluminium	En	orpins	to 1		HO inward no	0.	
Firm/Company	GVRC	Project		Sonop	olis	HO received	date	- 1
PO/WO date	1/03/2022	PO/WO	No.	8593	6	Scan ID.		
SI no.	Bill no.			date		Bill amount		Original attached
1.	2450		11/3/	2022	6	5,490		Yes 🗆 No
2.			4			/		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bil	ls total (Excluding Tran	sport & H	amali Char	ges):			65	,490/
Proof of deliver	y by way of: \DCs/bill	□ Steel r	eport RM	IC pour repo	rt 🗆 So	lid block report	□ Inst	allation report
MRN	100/			Proof of delivery			1	Yes 🗆 No
nos.:	104812				match	es MRN		
Amount B -Oth	er Credits : Transportat	ion charges	3					_
Amount C -Oth	er Debits :							_
Amount D (D=A	A+B-C) – Amount to be	credited to	the suppli	er:			65	,490.00
Amount E – PO	/ WO value:						68	, 490. S
Amount F – Dif	ference (A – E):		1					N911
Quantity receive	ed as per PO/WO		¥ Yes □	Excess recei	ved 🗆 S	hort received	Part re	eceived
Close PO / WO			Yes 🗆	No – wait fo	r balanc	e material Ot	her	
Payment - due d	late			21/03	121	727	-	
Remarks:		final	531	-//	100			
			/					
Approved by	Purchase Officer		chase nager	МП)	Accounta	nt	Accounts Manager
Name:	-		nekar					
Sign:		1	La .	7				
Date	1	5 MAI	₹ 2022	A LUCION				
Approval limit	Upto 20k	P.Above 2	PURCHASE	Above 100	k	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.

GST INVOICE

Aluminium Enterprises

5-1-6, R.P. Road,

Secunderabad-500003

GSTIN/UIN: 36ABEPA8059J1ZK State Name: Telangana, Code: 36 E-Mail: sales@aluminiumenterprises.com

Consignee

GV RESEARCH CENTERS PRIVATE LIMITED

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

Pin Code - 500078

GSTIN/UIN

36AAHCG4562D1ZP

State Name

Telangana, Code: 36

Buyer (if other than consignee)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG Road, MG

Road, Secunderabad, Hyderabad, Telangana, 500003

GSTIN/UIN

: 36AAHCG4562D1ZP

State Name

: Telangana, Code: 36

Invoice No.	Dated
2450	11-Mar-2022
Delivery Note	Mode/Terms of Payment
2450	
Supplier's Ref.	Other Reference(s)
2450	
Buyer's Order No.	Dated
85936	11-Mar-2022
Despatch Document No.	Delivery Note Date
	11-Mar-2022
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 11-Mar-2022	TS10UA0143

nor Disc %

Data

Terms of Delivery

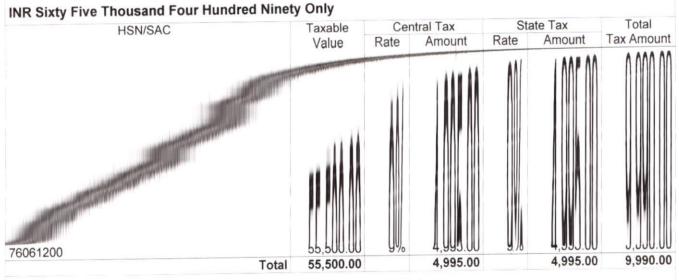
LICALICAC Overtity

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	DISC. 76	Amount
1	Aluminium Sheets / Coils-760612 Alu Coils 26 Gauge x 4'	76061200	150.000 Kgs	370.00	Kgs		55,500.00
	SGST 9% CGST 9%			9	% %		4,995.00 4,995.00
	Total		150.000 Kgs				₹ 65,490.00

Amount Chargeable (in words)

E. & O.E

Amount



Tax Amount (in words) : INR Nine Thousand Nine Hundred Ninety Only

Company's PAN

: ABEPA8059J

Declaration

. 24% intrest shall be charged on overdue amount. The Terms & Conditions lievied upon us by Manufacturer

shall be applicable to you.

We are not responsible for shortage / breakage in transit as every care is taken in packing & despatching goods.

Payment by A/C payee cheques/D.D/RTGS/NEFT only.

for Aluminium Enterprises

Authorise Signatory

This is a Computer Generated Invoice



DELIVERY NOTE

Terms of Delivery

(ORIGINAL FOR CONSIGNEE)

Aluminiun	n Enterprises
5-1-6,R.P.I	Sood hear
0-	toau,

Secunderabad-500003 GSTIN/UIN: 36ABEPA8059J1ZK State Name: Telangana, Code: 36

E-Mail: sales@aluminiumenterprises.com

GV RESEARCH CENTERS PRIVATE LIMITED

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

Pin Code - 500078

GSTIN/UIN 36AAHCG4562D1ZP State Name Telangana, Code: 36

Buyer (if other than consignee)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad,

Telangana, 500003

GSTIN/UIN State Name

36AAHCG4562D1ZP

: Telangana, Code : 36

Delivery Note No.	Dated
2450	11-Mar-2022
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 85936 / 64627 Despatch Document No.	Dated 11-Mar-2022
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 11-Mar-2022 Terms of Delivery	Motor Vehicle No. TS10UA0143

SI No.	Description of Goods	HSN/SAC	+ 0				
		TOMOAC	Quantity	Rate	per	Disc. %	Amount
1	Alu Coils 26 Gauge x 4'	76061200	150.000 Kgs	370.00	Kgs		55,500.00
	SGST 9% CGST 9%				% %		4,995.00 4,995.00
Amou	Int Chargeable (in words)		150.000 Kgs				₹ 65,490.00
NR :	Sixty Five Thousand Four Hundred Ninety C					mmon,	F & O F

INR Sixty Five Thousand Four Hundred Ninety Only

E. & O.E HSN/SAC Taxable Central Tax State Tax 76061200 Value Total Rate Amount Rate 55,500.00 Amount Tax Amount 4,995.00 Total 4,995.00 55,500.00 9,990.00 4,995.00 4,995.00 9,990.00

Tax Amount (in words): INR Nine Thousand Nine Hundred Ninety Only

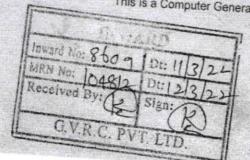
Company's PAN

: ABEPA8059J

Recd. in Good Condition

or Aluminium Enterprises

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Estimate/Draft PO

Page(s) 1 Of 1

26-02-2022 13:43:26



14.02.22 3.00.00

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5u.

G S T No.: 36AAHCG4562D1ZP

Supplier Details					
luminium Enterprises		Doc No	85936	164627	
5-1-6, R.P. Road, Secunderabad - 500003		Doc Date	26-02-2022		
		Quote No Nil			
GSTIN 36ABEPA8059J1ZK		Quote Date	26-02-202	22	
040-66383001/27704131	9849007270	SupplyType	Supply		

Kind Attn: Mr. Omesh Agarwal

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6162 - Miscellaneous - Al.Sheet - NA - Kgs 26 guage x 4 ft	150.00	338.00	0.00	18.00	59,826.00
		Total Or	der Valu	е	59,826.00

Rupees: Fifty Nine Thousand Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand Item shall be of 'Nalco' brand. 26 gauge.

Payment Terms

100% as advance payment.

Tax

All taxes included in above price.

Delivery Date

Immediatelty after receipt of payment.

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

Rs. 59,826/- to be pay vide cheque no., dt.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Chiller aluminium cladding work purpose.

Completion Date

NA

Measurment

Final payment as per actual measurements on site.

Security

NA

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 SSLLP stock

☑ Other

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

SOHAM MODI MANAGING DIRECTOR

For Aluminium Enterprises

Name :	Name:

Date ://

1/8/22

ula

ompan	y Name:	OUD	Re	quisition F	orm			
		GV Research Cer	iters Pvt Ltd.	Date:			25.02.2022	
		Innopolis.		Time:			12:40	
upplier				Req. No),		164627	
lateria	required befo	ore date:		ID No.			74167	
No		Description	3	Size	Quantity	Units	Inward No	Date
1.	Aluminum s	heet 26 gauge	std		150	kg		
2.								
3.								
4.								
5.			/					
6.			+					
7.		85936	0					
8.								11
9.						TAPP	ROVEDBY	
10.							EED 2022	
11.						21	TED ZULL	
12.						9	CHAM MODI	
						Secretary of the second		
Remar	ks: Towards c	hiller aluminum cladd	ing works.			780		
Prepar	red By	Akhil		Appro	ved by		Mr. Ramesh red	dy