

Form for closure of purchase order

Data required from site/engineers: <i>Cancel.</i>					
PO no.:	83109			PO date:	30/11/2021
Req. no.:	164175			Req. date:	22/11/21
Material received	☐ Part ☐ Full <i>(Nil)</i>			MRN nos.:	—
If material partially delivered then can balance material be ordered by new requisition/PO	☒ No further material required and PO can be closed. ☐ No material cannot be ordered by new PO. ☐ PO can be closed and balance material can be ordered by new requisition.			Can PO be closed?	☒ Yes ☐ No
Remarks by engineer: <i>Cancelled.</i>					
<i>(Material not received, then Cancel the PO)</i>					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
<i>Sudevi</i>	<i>Bgi</i>	<i>4/03/22</i>	<i>T. MATHO</i>	<i>Muthu</i>	<i>4/3/22</i>
Data required from accounts:					
Are any bills received wrt to this PO.			☐ Yes for full PO ☐ Yes for part of PO ☒ No.		
Scan ID nos. of advice for credit to supplier					
Remarks by Accountants:					
Notes: 1. Accountants to attach hard copy of purchase voucher.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	<i>A. Piller</i>	<i>5-3-22</i>			
Action taken by purchase:					
Status of PO			☐ PO closed and email sent to supplier. ☐ PO open material awaited.		
Status of proof of delivery:			☐ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.		
Original barcoded PO available			☐ Yes		
			☐ No – certified copy received from accounts.		
Original bill available			☐ Yes		
			☐ No – certified copy obtained from supplier.		
Supplier's ledger available			☐ Yes		
			☐ No		
Advice for credit to supplier			☐ Prepared for entire PO ☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.		
Remarks by purchase:					
Prepared by	Sign	Date	Purchase manager	Sign	Date
				<i>nnn</i>	
Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.					

PO Cancelled
h
5/3/22

Purchase Order

01-12-2021 15:12:00

Original / Office Copy / Purchase Div.Copy

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

Creative Power Solutions

Sy no- 298/2, Shed B-4(Part-3), Road no 3, Phae 1, IDA Jeeditmetla, Hyderabad.

GSTIN 36ALBPB6042P2Z1

040-23094550

9866074550

Doc No

83109

164175

Doc Date

30-11-2021

Quote No

Nil

Quote Date

30-11-2021

SupplyType

Supply

Kind Attn : Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4055 - Consumables - Scrubber - NA - nos Rubber Pad	20.00	800.00	0.00	18.00	18,880.00
Total Order Value . . .					18,880.00

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** Rubber pad thickness 10mm, size is 150x150**Payment Terms** After delivery and process of bill**Tax** GST Is included**Delivery Date** With in 3 days**Delivery Location** Innopolis

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

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for centrifugal pump fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Creative Power Solutions**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

30-Nov-21 2:55:43 PM



83109

25.11.21 3:45:34

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Creative Power Solutions

Sy no- 298/2, Shed B-4(Part-3), Road no 3, Phae 1, IDA Jeedimetla, Hyderabad.

GSTIN 36ALBPB6042P2Z1

040-23094550

9866074550

Doc No

83109

164175

Doc Date

30-11-2021

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02 DEC 2021

SOHAM MODI
MANAGING DIRECTOR**For MDs APPROVAL**

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

Po Cancelled

APPROVED BY

05 MAR 2022

SOHAM MODI
MANAGING DIRECTOR**CANCELLED**Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: A. Raju

Sign: A. Raju

Date: 3-3-22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Creative Power Solutions**

Name : _____

Date : __/__/__

Requisition Form

1280

Company Name:	GV Research Center Pvt Ltd.	Date:	22-11-2021
Site & Phase:	Innopolis	Time:	10:15
Supplier	Creative power solutions	Req. No.	164175
Material required before date:		ID No.	71580

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber pads(10mm thick)	150x150	20	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

88109

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: towards centrifugal pump fixing purpose.

Prepared By	Akhil	Approved by	Mr. Ramesh Reddy
Sign. & Date	22-11-2021	Sign. & Date	22-11-2021

Note:

APPROVED
22 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE