Form for closur	e of purchase of	uei			all the second second second			
Data required	from site/engine	ers:						
PO no.:	83099					PO date:	30/11/24	
Req. no.:	16417	8				Req. date:	23/11/21	
Material recei	ved [Part	Full (N)			MRN nos.:		
If material par delivered then material be on new requisitio	can balance dered by	No i	material cann	ial required and PO can ot be ordered by new P and balance material c uisition.	O.	Can PO be closed?	t⊠Yes □ No	
Remarks by en	ngineer:		- 0	ancel —				
CMater	ial not	8	eceived	chancel.	the Po)	PO 2 Po il inf	
Notes: 1. Provide	details of material r			arate attachment. 2. Provide	hardcopy of DC	s/proof of deliver	y + PO. 3. Provide copies of	
Prepared by	Sign	10 00 8	Date	Project manager		Sign	Date	
Sidevi	(82)		04/3/22	T. MAAHO		Mayley	1 48122	
	from accounts:							
Are any bills r	eccived wrt to t	his P(D	☐ Yes for full PO ☐	Yes for part o	fPO Z No.		
	f advice for cred	lit to	supplier					
Remarks by A	ccountants:							
Notes: 1 Account	ants to attach hard co	opy of	purchase vouch	er.				
Prepared by	Sign		Date	Accounts manager (appro PO more than 10k)	val required for	Sign	Date	
	1. 96 Och	Pi	(-3-2	TO More data? Toxy				
Action taken b	y purchase:							
Status of PO				☐ PO closed and ema☐ PO open material a		olier.		
Status of proof	of delivery:			☐ Proof of delivery re☐ Proof of delivery no	ceived.	ith site or pure	chase.	
Original barco	ded PO available	e		□ Yes				
				□ No – certified copy	received from	n accounts.		
Original bill av	ailable			☐ Yes ☐ No – certified copy	obtained from	m supplier.		
Supplier's ledg	ger available			□ Yes				
Advice for cre	dit to supplier			☐ Prepared for entire PO☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.				
Remarks by pu	rchase:			Trepared for part of	10 and bala	nee materiar av	warted.	
Prepared by	Sign		Date	Purchase manager	Sign		Date	
1	-				nnn			
							11	
Notes: 1. Purchase	to attach hard copi	ies of	advice for credi	t to supplier'. 2. In case adv	and proof of del	ivery and send to	MD.	

PO CANCELLED MD.

Purchase Order

Of 1

01-12-2021 15:12:00

Original / Office Copy / Purchase Div.Copy

m 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 Sri Laxmi Ganesh Steels & Hardware	Doc No	83099	164178
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,	Doc Date	30-11-2021	1
Secunderabad	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	Quote Date	30-11-202	1
GSTIN 36ARPPK9655DZZA	7/2	Complet	

9246205245/9542575725

Supply SupplyType

Kind Attn: G. Anil

Purchase Order for the Supply of following Items.

- N	Qty	Rate	Dis%	GST	Amount
Item Name		265.00	0.00	18.00	938.10
1 9574 - Tools - Welding Rod - NA - nos	NA - nos 3.00 265.00 0.00 18.00				
		Total O	der Value	e	938.10

Rupees: Nine Hundred Thirty Eight and Paise Ten Only.

Terms and Conditions :-

As per details given in the quotation. Specification / Brand

Payment Terms

After Delivary & Production of bill

Included in the above price

Delivery Date

Tax

Next Day.

Delivery Location

Innopolis

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

Phone.

Mr. Sanjay - 9502288244

Penality For Delay

NIL

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Oth Terms

We resreve the right to reject the item not confirming to the specifications . Above order for 2727 block terrace purpose.

Completion Date

NIL

Measurment Security

NIL NIL

Remarks

For	G	V	Reserch	Centers	PAL	LLL

Authorised Signatory

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

	Date :/
Name:	

Purchase Order

Page(s) 1 Of 1

30-11-2021 12:31:52

G V Reserch Centers Pvt Ltd From Company:

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details

Sri Laxmi Ganesh Steels & Hardware

Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,

Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

83099 164178 Doc No 30-11-2021 **Doc Date Quote No Quote Date** 30-11-2021 Supply SupplyType

Kind Attn: G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	3.00	265.00	0.00	18.00	938.10
		Total Or	der Value		938.10

Terms and Conditions :-

As per details given in the quotation. Specification / Brand

Payment Terms

After Delivary & Production of bill

Tax

Included in the above price

Delivery Date

Next Day.

Delivery Location

Innopolis

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

Mr. Sanjay - 9502288244

Penality For Delay

NIL

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We resreve the right to reject the item not confirming to the specifications. Above order for 2727 block terrace purpose.

Completion Date

NIL

Measurment Security

NIL

Remarks

PO CANCELLED
S13122

Books of accounts verified and

no bills wrt this PO were

received by accounts

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Date : __/_/_ Name:

mpany	Company Name.	OV Research Comons i vi min	-			The state of the second	electrical security of the sec
Site & Phase	3866	Innopolis	Time:			12:31am	Taylor places had been placed in the control of the
	A depois from the contract of		Req. No.	1		164178	And the second control of the second
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испа	ובלחוובת הכוסוב			The second secon	į.	Inward No	Date
No		Description	Size	Quantity	Units	NI WILL	and the second s
-	Luninous tape(yellow colour)	yellow colour)	***	2	mtrs	Amazi (i) phonoide e domenique a a ford l'endicate prima del del del	al de la vez esta augus de la la la la vez estable.
,	MS round pipe (20') length	(20°) length	40x2.7mm	/ 34	No's		
1 (AC Note (Omm) 10' length	n 10' length	6"x2"	1	No's		
5.	W. Hand Chin		std	63	No's	A section and an artistate of the section of the se	The state of the second constitution of the state of the
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0			edite e best trans van indeplementation opgen in der Germande en		e gert jerner og skrivet en skriv	MANAGING DIRECTOR	RECTOR
Remar	ks. Towards 272	Remarks: Towards 2727 block terrace purpose.		gran kigi di teran diga digit yiti di seperanda masa anga seperanga	undergroupe work even and discover depth (All for persons de comments and the littles
-	properties of the state of properties of the state of the		Appric	Approved by	And the second s	Mr. Ramesh reddy	Idy
Sion & Date	Freparen by	23.11.2021	Sign.	Sign. & Date	S. S	23.11.2021	edit i en part de compresso compresso de la parte de compresso de comp

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> 600 B

Warranty Advance Paid

26-11-2021 13:05:44

Original / Office Copy / Purchase Div.

G V Reserch Centers Pvt Ltd From Company:

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details	West Services			March 1950
Dilpreet Tubes		Doc No	83002	164178
Plot #8, IDA Nacharam, Hyderabad	Doc Date	26-11-2021		
	Quote No	Nil		
GSTIN 36AABCD6242R1Z8	23225792/27170988	Quote Date	20-11-202	21
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	SupplyType	Supply	

Kind Attn: Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs 40mm - 34 lengths	680.00	78.12	0.00	18.00	62,679.48
2 8014 - Steel - other - MS Flat Patti - other - kgs 2" x 10mm thick - 01 length	35.00	63.12	0.00	18.00	2,606.65
<u> </u>		Total Or	der Value	e	65,286.13

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 20kgs,sl.no. 2- 35kgs approx. weight per length, weighment slip must be attached.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next day.

Delivery Location

Innopolis

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

Mr. Sanjay - 9502288244 Phone.

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for 2727

block Terrace purpose. Nil

Measurment

Nil

Security

Completion Date

Remarks

For MDs APPROVAL

☐ High Value/quantity beyond limits.

Po/Req. processed-post approval.

☐ Approval for technical details/clarification

Replenishing SSLLP stock
Other

APPROVED BY

SOHAM MODE MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd

Authorised Signato

Name:

Accepted the above Terms And Conditions For Dilpreet Tubes

Date : __/__/__