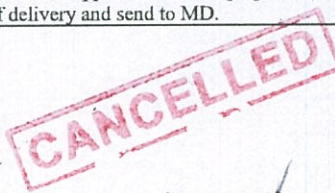


Form for closure of purchase order

Data required from site/engineers:					
PO no.:	83099			PO date:	30/11/21
Req. no.:	164178			Req. date:	23/11/21
Material received	☐ Part ☐ Full (bill)			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:					
— cancel — Material not received cancel the po					
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
Sidewi	(Signature)	04/3/22	T. MATHO	Mallu	4/3/22
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
	(Signature)	5-3-22			
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
				nnn	
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-
 5/3/22

Purchase Order

Original / Office Copy / Purchase Div.Copy

1 Of 1

01-12-2021 15:12:00

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

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

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

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 Order Value . . .					938.10

Rupees : Nine Hundred Thirty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject the item not confirming to the specifications . Above order for 2727 block terrace purpose.
Completion Date	NIL
Measurement	NIL
Security	NIL
Remarks	

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Purchase Order



83099

25.11.21 3:42:03

Page(s) 1 Of 1

30-11-2021 12:31:52

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiiguda main road, Beside SBH,
Secunderabad
GSTIN 36ARPPK9655D2ZA
9246205245/9542575725

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

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 Order Value . . .					938.10
Rupees : Nine Hundred Thirty Eight and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Included in the above price
Delivery Date Next Day.
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244
Penalty For Delay NIL
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject the item not confirming to the specifications . Above order for 2727 block terrace purpose.
Completion Date NIL
Measurment NIL
Security NIL
Remarks

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: A. Prabhakar Pajju
Sign: A. Prabhakar Pajju
Date: 3-3-22

CANCELLED

PO -
5/3/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Date : __/__/__

Requisition Form 1462

Company Name:		GV Research Centers Pvt Ltd.		Date:		23.11.2021	
Site & Phase:		Innopolis		Time:		12:31am	
Supplier				Req. No.		164178	
Material required before date:				ID No.		74421	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luminous tape(yellow colour)	1"	2	mtrs		
2.	MS round pipe (20') length	40x2.7mm	34	No's		
3.	MS flats (10mm) 10' length	6"x2"	3	No's		
4.	Welding sticks	std	03	No's		
5.	Anchor bolts	6 m	150	No's		
6.						
7.						
8.						
9.						

APPROVED BY

26 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards 2727 block terrace purpose.

Prepared By	Nikhil	Approved by	Mr. Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

82099 ✓

82099 ✓

Warranty Nil

Advance Paid Nil

Other Taxes

Estimate/Draft PO

Page(s) 1 Of 1

26-11-2021 13:05:44

Original / Office Copy / Purchase Div.

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

Dilpreet Tubes
 Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 83002 164178

Doc Date 26-11-2021

Quote No Nil

Quote Date 20-11-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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
Total Order Value . . .					65,286.13

Rupees : Sixty Five Thousand Two Hundred Eighty Six and Paise Thirteen Only.

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
 Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

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.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

APPROVED BY

26 NOV 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__