

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	82203			PO date:	29/10/21
Req. no.:	164076			Req. date:	27/10/21
Material received	☐ Partial ☒ Full			MRN nos.:	98684/98683
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: — final Bill —					
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]	4/3/22	T. MASHO	Mulay	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
	A. B. [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.					

done PO



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

Barkath Enterprises

7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.

GSTIN 36AAXPN4080G1Z8

040-23702955

9030711731

Doc No

82203

164076

Doc Date

29-10-2021

Quote No

NIL

Quote Date

29-10-2021

SupplyType

Supply

Kind Attn : Mr Maaz

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons BLACK	50.00	3,000.00	0.00	5.00	157,500.00
Total Order Value . . .					157,500.00

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% Advance**Tax** All taxes included in 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** Freight & Insurance included in above price.**Warranty** Nil**Advance Paid** Rs 1.57,500/-Dt--01/11/21.**Other Terms** Payment as per actual receipt of material.Above material for 2727 block ground floor filling purpose.**Completion Date** NA**Surment** Final payment as per actual measurements on site.**Security** Nil**Remarks** Delivery at GVRC-Turkapally Contact Person Mr Sachin-9866222222.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN



Cell: 9885670295
Ph.: (O) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (CINDER)
& FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.

State : TELANGANA

DC No. **128**

Date: **31/10/21**

Details of Receiver

Name: **GV Research Centers**
PLTD

Address: **Syd. No. 542, Genome Valley**

Neerupally - Hyderabad

P.O. No. **82203**

State **Telangana**

Sl. No.

PARTICULARS

Gross Wt.

Taxe Wt.

Net Wt.

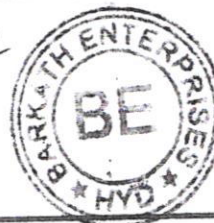
Cinder BCS (25)

INWARD	
Inward No: 5987	Dt: 21/10/21
MRN No: 98684	Dt: 21/10/21
Received By: Sat	Sign: Sat
Genome Valley Research Center Pvt. Ltd.	

Vehicle Number: **AP 07 TM 5842**

Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp



For BARKATH ENTERPRISES

SRI VANI WEIGH BRIDGE
60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D).
Cell : 9948032733

No. 1031
M/s. G.N.R.C.
Please weight our Lorry bearing
Vehicle No. AP 07 TM 5842
and give the bill for the same
Receipt Sl. No. 405

Rs. 250/-, 200/-, 150/-, 80/-, 70/-, 50/-, 40/-
Signature [Signature]

VANI SHEET ROOFING SYSTEMS
For Warehouses, Godowns, Sheds, Compound Walls, Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460

Our responsibility ceases once the vehicle leaves the platform.

NETT
TARE
GROSS 33960

CHARGES Rs. 150
SERIAL NO. 405

VEHICLE NO. 1
DATE 1-10-21
Kgs. 33960
MATERIAL
DATE
Kgs.

SREE VANI WEIGH BRIDGE
Thurkapally, Shameerpet Mandal, Koithur Road, R.R. Dist - 500 078.
Cell : 9948032733
COMPUTERISED 60M TONNES WEIGH BRIDGE

AP 07 TM 5842
GVRC

INWARD
P.T. Jai Shree Venkateswara Pvt. Ltd.
Genome Valley
Inward No: 5987
DATE: 01/10/21
Received By: [Signature]
Sign: [Signature]
Date: 01/10/21
Genome Valley, Shamshadpur, P.T. Ltd.

24 HOURS SERVICE

DELIVERY CHALLAN



Cell: 9885670295
Ph.: (O) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITLAM (CINDER)
& FLY ASH SUPPLIERS
7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

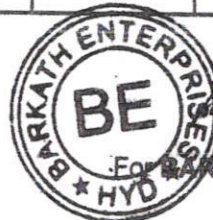
Details of Receiver

Name : G.V. Research Center
Address : Syd No 542 Genome Valley
Tanakaully - Hyderabad
P.O. No. : 82203
State : Telangana

DC No. **127** Date : 30/10/21

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.								
	Cinder Bes. (25)											
	INWARD <table><tr><td>Inward No: 5986</td><td>Dt: 30/10/21</td></tr><tr><td>MRN No: 98653</td><td>Dt: 31/10/21</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table>	Inward No: 5986	Dt: 30/10/21	MRN No: 98653	Dt: 31/10/21	Received By: 	Sign: 	Genome Valley Research Center Pvt. Ltd.				
Inward No: 5986	Dt: 30/10/21											
MRN No: 98653	Dt: 31/10/21											
Received By: 	Sign: 											
Genome Valley Research Center Pvt. Ltd.												

Vehicle Number: AP07 TM 5842
Email ID : barkath.enterprises@gmail.com



Receiver Signature & Stamp

For BARKATH ENTERPRISES



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్త కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9948032733

24
HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 397
150
CHARGES Rs.

VEHICLE No. :

AP07TM5842

33450

30-10-21

GROSS

Kgs.

DATE :

TARE

MATERIAL DATE :

NETT

Kgs.

INWARD

Inward No. 598 Dt: 30/10/21

MRN No: 98683 Dt: 01/10/21

Received [Signature] Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తేదు.
Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

VANI SHEET ROOFING SYSTEMS

For Warehouses, Godowns, Sheds, Compound Walls Sheets. TATA, JSW, JINDAL, AMNS BRANDS. PH: 9440003460, 8639924460



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D).

Cell : 9948032733

No. 1024

DUE RECEIPT

Date: 30/10/21

M/s.

G.V.R.C

Please weight our Lorry bearing

Vehicle No.

AP07TM5842

and give the bill for the same

Receipt Sl. No.

398

Rs. 250/-, 200/-, 150/-

Rs. 80/-, 70/-, 50/-, 40/-

Signature