

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/05/22		Prepared by: Ranya		Serial no. 3894	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 01/05/22		PO/WO No. 87882		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	20	05/05/22	28,604/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				26,479/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 167003		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges			Transport charges	2,124	
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				28,604/-	
Amount E - PO / WO value:				25,700/-	
Amount F - Difference (A - E):				2,904	
Quantity received as per PO / WO		☒ Yes ☒ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment due date		16/05/22 / Excess quantity Received.			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	APPROVED			
Sign:	<i>Ranya</i>	12 MAY 2022			
Date:	10/05/22	MANISH PARIKH			
Approval limit	Upto 20k	MANISH PARIKH	Above 20k	Above 100k	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.

Ph (O) : 27173465

TIMBER MERCHANTS

State Code : 36

TOTAL	24,240
CGST.....9%	2182
SGST.....9%	2182
IGST.....%	-
Grand Total	28,604

Authorised Signatory

Q. 2. $\frac{1}{x^2} = x^{-2}$

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20. 11. 1952

Purchase Order

Page(s) 1 Of 1

04-05-2022 4:07:13 PM

Orig



87882

20.04.22 3:07:39

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

Adilabad Timber Mart

D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	87882	164911
Doc Date	01-05-2022	
Quote No	Nil	
Quote Date	29-04-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

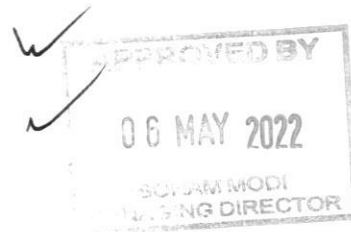
Item Name	Qty	Rate	Dis%	GST	Amount
1 2419 - Carpentry - other - WPC - NA - rft 7'x5' (2+2) 2 nos	48.00	165.00	0.00	18.00	9,345.60
2 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos 7'x3'6" standerd size	4.00	3,465.00	0.00	18.00	16,354.80
Total Order Value . . .					25,700.40

Rupees : Twenty Five Thousand Seven Hundred and Paise Fourty Only.

Terms and Conditions :-**Specification /** Section size will be 4x2 1/2, With threshold**Payment Terms** 50% advance balance after delivery**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Innopolis

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

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Extra as per actuals.**Warranty** Nil**Advance Paid** Rs.11730 by cheque...**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Towards 4545 ground floor 5600E 5600C Block purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Logs will be supplied by supplier standerd log sizes will be calculated as 7'x5' fitting will be ous responsibility, Density will be 1000 kg /cum.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

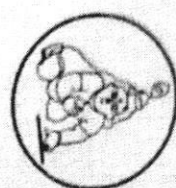
Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465



Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

C10

GST IN : 36AADFA0098D1ZU

Date : 05/05/2022

M/s. G.V. Research Centers Pvt Ltd.

Order No. 87882

Secunderabad [Site - Thuvakapally]

Date

With reference to your order No. 87882. Given above we are hereby sending the following material by Vehicle No. JS 0804 3034. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY										
①	WPL Door Frames (4'x2.6') [7'x4no, 6'x4no]	7'x5' (2x2)	2 no.										
②	WPL Door Frames (4'x2.5') [7'x8no, 3'6'x8no]	7'x3' (2x2)	4 no.										
PD no - 87882 Invoice no - 20 F.V. Reg. Bill no - 191670282589 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 9069</td><td>DI: 5.5.22</td></tr><tr><td>MRN No: 107003</td><td>DI: 9/5/2021</td></tr><tr><td>Received By: R. Reddy</td><td>Signature: R. Reddy</td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table> 6 no. 4 no. 2 no. 				INWARD		Inward No: 9069	DI: 5.5.22	MRN No: 107003	DI: 9/5/2021	Received By: R. Reddy	Signature: R. Reddy	Genome Valley Research Center Pvt. Ltd.	
INWARD													
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Received By: R. Reddy	Signature: R. Reddy												
Genome Valley Research Center Pvt. Ltd.													



Receiver's Signature

For ADILABAD TIMBER MART

[Signature]

Request in Form - Door Frames		GVRC	Site & Phase	Imopolis				
Company		164911	Req Date	29.04.2022				
Material required before		01.05.2022	ID no	76056				
Prepared by		Salman	Approved by (sign)					
Flat / Block no		Towards 4 & 45 ground floor and 5600E and 5600C Block purpose						
Supplier								
Type A 800 Sft 2BHK Order Value		0 Flats						
Type B 800 Sft 2BHK Order Value		0 Flats						
Electrical door doors		0						
Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1 Main door frame 7' x 36" with threshold	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00
2 Door frame 7' x 3' with threshold	Nos	2.00	2.00	0.00	0.00	4.00	0.00	4.00
3 Door frame 7' x 3' with threshold	Nos	4.00	4.00	0.00	0.00	2.00	0.00	2.00
4 Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	0.00	0.00
Total						6.00	0.00	6.00
Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1 Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2 Main door top/bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3 Other door sides 7' 3" X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.76			
4 Other door top/bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5 Other door top/bottom 3' 6" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.38			
6 Other door sides 4' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7 Other door top/bottom 2' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8 Front Fall Hold asst	Nos	0.00	0.00	0.00	0.00			
9 Wooden Screws 3/4" X 8 MM	Nos	0.00	0.00	0.00	0.00			
10 Nails 2"	Nos	0.00	0.00	0.00	0.00			
Total		18.0	0.0	18.0	1.1			

APPROVED
02 MAY 2022
S.P. PRADHAN
S.P. MANAGER PURCHASE

Handwritten signature/initials

