

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/7/22		Prepared by: Pachas		Serial no. 5755	
Supplier name: Adilabad Timber Mart		HO inward no.			
Firm/Company: GWRE		Project: Imopolus		HO received date	
PO/WO date: 25/6/22		PO/WO No.: 89434		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	054	29/6	38,940.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			36,816.00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109054	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			2124.00
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,940.00
Amount E – PO / WO value:			33,795.00
Amount F – Difference (A – E):			3021.00
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		5/7/22	
Remarks: Standard size not calculated by mistake by Cante Considered			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pachas			
Sign:					
Date		APPROVED			
Approval limit	Upto 20k	Above 20k 2022	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.

5152

TAX INVOICE

ADILABAD TIMBER MART

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TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: G.V. Research Centers Pvt Ltd

Invoice No. 054

Secunderabad.

Date : 29/06/2022.

[Site - Innopolis, Thorakapally]

Vehicle No. TS08067034

Party GSTIN: 36AAHCL64562D1ZB State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFS	Rate	Amount
4 no	W.P.C Door Frames - 8' x 3'6" (2+2) (5'+2.5') [8' = 8 no 4' = 8 no]	3925	96	200	19,200 200
2 no	8' x 4'6" (2+2) (5'+2.5') [8' = 2 no 5' = 4 no]	3925	60	200	12,000 200
6 no	Transportation charges =>				1800 200
	PD no - 89434				
	DC no - 024				
	E-Way Bill - 111493095647.				
TOTAL					33,000 200
CGST.....9.....%					2970 200
SGST.....9.....%					2970 200
IGST.....%					-
Grand Total					38940 200

Total Invoice Amount in Words: Thirty Eight Thousand
Nine Hundred Forty Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART


Authorised Signatory

Gen Research Center Pt 149

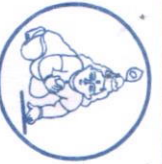
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3P

1.70W

90 no - 8409

DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

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

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

D.C.No. 024

GST IN : 36AADFA0098D1ZU

Date : 29/06/2022

M/s. Gay Research Centers Pvt Ltd.

Order No. 89434

Secunderabad [8th Thunkapally].

Date

With reference to your order No. 89434..... Given above we are hereby sending the following material by Vehicle

Not 808067A034..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRC Door Frames (5'x2.5') [8' x 8" 1/2] 4' x 8" 1/2	8' x 3'6" (2+2)	4 nos.
②	WRC Door Frames (5'x2.5') [8' x 8" 1/2] 5' x 4" 1/2	8' x 4'6" (2+2)	2 nos.
PO no - 89434 ; Invoice no - 054 Enquiry Bill - 111493095647- Receiver's Signature			

INWARD	
Inward No: 89434	Date: 29/6/22
W.R.N No: 09059	Date: 29/6/22
Received By: D. Kalyan	Signature: [Signature]
Gay Research Centers Pvt. Ltd.	



SECRET & DISGUISE

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Purchase Order



89434

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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

Doc No 89434 206030

Doc Date 25-06-2022

Quote No Nil

Quote Date 02-06-2022

SupplyType Supply

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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 8'x3'6" no 4	92.80	200.00	0.00	18.00	21,900.80
2 2419 - Carpentry - other - WPC - NA - rft 8'x4'6" no 2	50.40	200.00	0.00	18.00	11,894.40
Total Order Value . . .					33,795.20

Rupees : Thirty Three Thousand Seven Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Section size will be 5x2 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 Cost Extra as per actuals.

Warranty Nil

Advance Paid Rs.16,900/- by cheque...

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Towards 4545 ground floor, 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 :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Date : _/_/_

89434

Requisition Form - Door Frames									
Company		GVRC		Site & Phase		Imopolis			
Reg no.		206030		Reg Date		16.06.2022			
Material required before		18.06.2022		ID no		11288			
Prepared by:		Salman		Approved by (sign):					
Flat / Block no.		Towards 4545 ground floor		purpose					
Supplier									
Type A 800 Sft 2BHK Order Value		0 Flats							
Type B 800sft 2BHK Order Value		0 Flats							
Electrical duct doors		0							
S No.	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 3'6" with threshold	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00
2	Door frame 3'x8' with threshold(5x3) section	Nos	4.00	2.00	0.00	0.00	4.00	0.00	4.00
3	Door frame 4'x8' with threshold(5x3)section	Nos	2.00	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
S No.	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	0.00	0.00	0.00	0.00			
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	0.00	0.00	0.00	0.00			
6	Other door sides 5' 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	Fish Tail Holdfast	Nos	0.00	0.00	0.00	0.00			
9	Wooden Screw 30 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		0.0	0.0	0.0	0.0			

Requisition Form - Door Frames

Handwritten signature

APPROVED
P. T. HANNAH
MATERIAL PURCHASE
16.06.2022

