

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date: 08/07/22		Prepared by: MINISH.		Serial no. 5968	
Supplier name: Adilabad Timber Mart.				HO inward no.	
Firm/Company: GVDc		Project: Genopolis.		HO received date	
PO/WO date: 25/06/22		PO/WO No. 89439.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	055	29/06/22	25,293/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,167/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109074.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1,800/- + 18/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 25,293/-

Amount E – PO / WO value: 24,881/-

Amount F – Difference (A – E): 412/-

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: 12,400/- Advance Paid, Balance To Pay.

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	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.

2988

TAX INVOICE

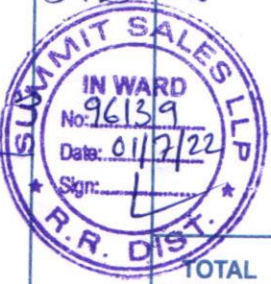
ADILABAD TIMBER MART

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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: <u>G.V. Research & Centers Pvt Ltd</u> <u>Secunderabad.</u> <u>[Site - Thurkapally].</u>	Invoice No. 055
Party GSTIN: <u>36AAHCG4940K12C</u> State Code: <u>36</u>	Date: <u>29/06/2022</u>
	Vehicle No. <u>TS 08 UE 7034</u>
	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
2 no	WPC Door Frames 7'3" x 3' (2+1) (4'+2.5') [7'3" = 4 no 3'6" = 2 no]	3925	37	165	6105 00
2 no	7' x 3' (2+2) (4'+2.5') [7' = 4 no 3'6" = 4 no]	3925	42	165	6930 00
2 no	7' x 2'6" (2+2) (4'+2.5') [7' = 4 no 3' = 4 no]	3925	40	165	6600 00
6 no	Transportation cost				1800 00
PD no - 89439 DC no - 025 E-Way Bill-141493097303					
					
TOTAL					21,435 00
CGST.....9.....%					1929 00
SGST.....9.....%					1929 00
IGST.....%.....					-
Grand Total					25,293 00

Total Invoice Amount in Words: Twenty Five Thousand
Two Hundred Ninety Three 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

LABORATORY

LABORATORY REPORT

DATE: 10/10/2023

TIME: 10:00 AM

LOCATION: 1000 Main St

Case No. 123456789

10/10/2023

10:00 AM

1000 Main St

1000 Main St

1000 Main St

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1000 Main St

1000 Main St

1000 Main St

1000 Main St

1000 Main St



Purchase Order

Page(s) 1 Of 1

25-06-2022 16:48:19



89439

07.06.22 12:13:55

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

Doc No	89439	196118
Doc Date	25-06-2022	
Quote No	Nil	
Quote Date	25-06-2022	
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 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos 7'6"x3'- 18.2 rft	2.00	3,003.00	0.00	18.00	7,087.08
2 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos 7'X3'6"- 21.2 rft	2.00	4,240.00	0.00	18.00	10,006.40
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7'x3'- 20 rft	2.00	3,300.00	0.00	18.00	7,788.00
Total Order Value . . .					24,881.48
Rupees : Twenty Four Thousand Eight Hundred Eighty One and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1
	Phone. -
Penalty For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs- 12,400-00 by cheque....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order is for 1 st floor central lobby toilets , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

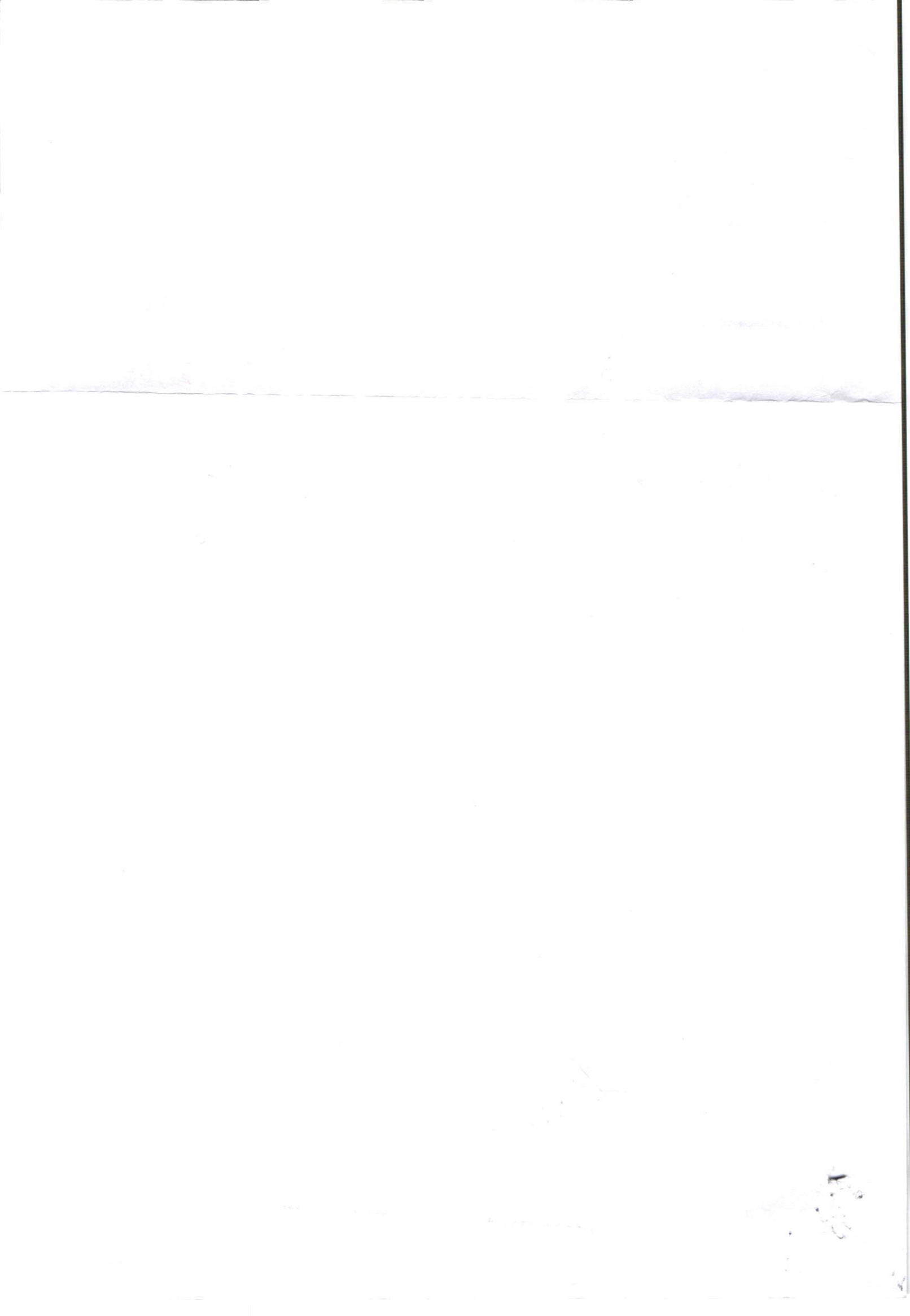
For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		G V Discovery Center		Date:	23.06.2022				
Site & Phase :		Genopolis		Time:	16:00 Hrs				
Supplier:				Req. No.	196118				
Material required before date		Urgent		ID No.	77427				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	2	2	2					
2	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	2	2	2					
3	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	2	2	2					
4									
5									
6									
7									
8									
9									
10									
Remarks:		For stilt floor central lobby toilets purpose.							
				Project Manager	Purchase				
Prepared By:		Meghana							
Approved By:		Subbareddy							
Sign & Date:		23/6/2022							

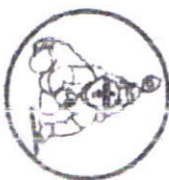
APPROVED
90 JUN 2022
P. PRABHAKHAR
S. MANANATHAN
P. PRABHAKHAR



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (0) : 27173465



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

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

D.C.No

225

GST IN : 36AADFA0098D12U

Date: 29/06/2022

M/s. G.V. Discovery Center Pvt Ltd.

Order No. 89439

Date

Secunderabad [Site: Thakurpally]
With reference to your order No. 89439 Given above we are hereby sending the following material by Vehicle
No. 1508, 156, 7034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
①	WRL Door Frames (4' x 2.5') [7'3" x 4no; 3'6" = 2no]	7'3" x 3' (2x1)	2no.
②	WRL Door Frames (4' x 2.5') [7' x 4no; 3'6" = 4no]	7' x 3' (2x2)	2no.
③	WRL Door Frames (4' x 2.5') [7' x 4no; 3' = 4no]	7' x 2'6" (2x2)	2no.
INWARD INWARD NO: 477 DATE: 29/6/22 RECEIVED BY: M. B. C. M. SIGNATURE: M. B. C. M. Signature of Delivery Officer/Center M. B. C. M.			
PO NO - 89439 Invoice NO - 055 R. Way Bill - 141493097303			



Receiver's Signature

for ADILABAD TIMBER MART