

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7-11-22		Prepared by	S. Jaysudha		Serial no.	10238	
Supplier name		Civilize Mart				HO inward no.			
Firm/Company		GVAC		Project	Innopolis		HO received date		
PO/WO date		14-10-22		PO/WO No.	92945/2038		Scan ID..		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	030		28-10-22		54,138.00		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							54,138.00		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	13163				Proof of delivery matches MRN		☐ Yes ☐ No		
Amount B –Other Credits : Transportation charges							—		
Amount C –Other Debits :							—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							54,138.00		
Amount E – PO / WO value:							54,138.00		
Amount F – Difference (A – E):							—		
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				14-11-22					
Remarks: Final bill									
Approved by	Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager
Name:	S. Jaysudha								
Sign:	<i>[Signature]</i>								
Date	7-11-22								
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.

Nagamani - 7981951035
Sreedevi - 9182186982

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cement Grout PVC Nipples	8467	20 NOS	19.00	NOS		380.00
2	Electrical Grouting Pump 200	8413	1 NOS	45,500.00	NOS		45,500.00
							45,880.00
							4,129.20
							4,129.20
							(-)0.40
	Total		21 NOS				₹ 54,138.00

INR Fifty Four Thousand One Hundred Thirty Eight Only

Tax Amount (in words) : **INR Eight Thousand Two Hundred Fifty Eight and Forty paise Only**

A/c Holder's Name : CIVILIZE MART

A/c No. : 132005002839

Branch & IFS Code : Peerzadiguda & ICIC0001320

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



INWARD			
Inward No:	10318	Dt:	28/10/22
MRN No:	113163	Dt:	28/10/22
Received By:	Sign: <i>D. Rajan</i>		
<i>D. Rajan</i>			
Genome Valley Research Center Pvt. Ltd.			



Purchase Order

Page(s) 1 Of 1

14-10-2022 15:28:19



92945

11.10.22 11:08:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Civilize Mart
H no 12-19, P&T Colony, Medipally, Near: Bantia showwroom, Medchel
Malkajgiri-500098

GSTIN 36AARFC5784G1Z1

9573437171

9100074983

Doc No	92945	206336
Doc Date	14-10-2022	
Quote No	NIL	
Quote Date	10-10-2022	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 177500 - TOOL-Tools - PVC Injection Nozzle-Cement grouting- - 40PSI - Nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					448.40
Rupees : Four Hundred Fourty Eight and Paise Fourty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** 15-20 days ,after receiving the PO and advance payment

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Extra**Warranty** Nil**Advance Paid** 448-..by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for 4545 grouting urpose.**Completion Date** NA**Measurment** Nil**Security** Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.
Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Civilize Mart**

Date : __/__/__

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Imnopolis						
Unit No./Block No.							
Supplier:							
Material required before date:							
S No	Item	ID No.	Req. No.	Date:	Time:	Inward No	Inward Date
1	TOOL1775-Tools-PVC Injection Nozzle-Cement grouting--40PSI-Nos	80438	206336	10.10.2022	12.50		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards 4545 grouting purpose.					
Engineer		Project Manager					
Prepared By:		Md Salman					
Approved By:		Mr Madhu					
Sign & Date:		10.10.2022					

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

13-10-2022 4:30:26 PM

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

Civilize Mart
H no 12-19, P&T Colony, Medipally, Near: Bantia showwroom, Medchel
Malkajgiri-500098

GSTIN 36AARFC5784G1Z1

9573437171

9100074983

Doc No	92036	206269
Doc Date	17-09-2022	
Quote No	NIL	
Quote Date	14-09-2022	
SupplyType	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 106600 - PLUM-Plumbing - Cement Grouting Pump-- - 1.5hp - Nos	1.00	45,500.00	0.00	18.00	53,690.00
Total Order Value . . .					53,690.00

Rupees : Fifty Three Thousand Six Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	15-20 days ,after receiving the PO and advance payment
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	53,690/-..by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for honey comb filling purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Civilize Mart**

Date : _/_/_

Name :

Estimate/Draft PO

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17-09-2022 16:12:10

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabar
 G S T No. : 36AAHCG4562D1ZP

92036
 16.09.22 3:00:43

Supplier Details			
SAI SRAVANTHI ENTERPRISES H.no:12-19,P&T colony ,Medipally,near Bantia showroom,pincode:500098 GSTIN 36ADBFS4657D1Z3 9573437171	Doc No	92036	206269
	Doc Date	17-09-2022	
	Quote No	NIL	
	Quote Date	14-09-2022	
	SupplyType	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 106600 - PLUM-Plumbing - Cement Grouting Pump-- - 1.5hp - Nos	1.00	45,500.00	0.00	18.00	53,690.00
Total Order Value . . .					53,690.00

Rupees : Fifty Three Thousand Six Hundred Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** 15-20 days ,after receiving the PO and advance payment

Delivery Location Innopolis
 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
 Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Extra**Warranty** Nil**Advance Paid** 53,690/-..by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for honey comb filling purpose.**Completion Date** NA**Measurment** Nil**Security** Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.
 Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

FOR MD'S APPROVAL

- ☐ High Value/quantity beyond limits.
☐ 2nd stage processed-prior approval.
☒ Approval for technical data clarification.
☐ Replenishing GST LP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SAI SRAVANTHI ENTERPRISES**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form			
Company Name	GVRC	Date	14/09/2022
Site & Phase	Imopolis	Time	13:30
Unit No./Block No.			
Supplier		Req No.	206269
Material required before date	16/09/2022	ID No.	79744
S No	Item	Qty required	Qty available at site
1	PLUM1066-Plumbing-Cement Grouting Pump---1.5hp-Nos	1	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:	Towards honey comb filling purpose		
	Engineer	Project Manager	
Prepared By:	Md Anwar		
Approved By:	T Madhu		
Sign & Date:	14/09/2022		

206-9203 United Engineering
Attn: 1
6869986

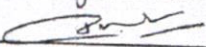
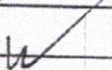
Madhu

APPROVED
Purchase
20 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

NID

208861

MEMO

DATE & FROM:	TO & REMARKS.
06-09-2022	MD Sir,
Md. Anwar	Please find the enclosed copy of quotation for purchase of electric driven Cement grout pump with negotiated price.
Item:	140 psi/10 bar (diaphragm type) electric grouting pump.
Final price:	53690/- including GST
	Kindly suggest and approve.
	Regards
	
	APPROVED BY - 1 SEP 2022 SOHAM MODI MANAGING DIRECTOR
	Order in GURU
	



SAI SRAVANTHI ENTERPRISES

Reg No: 1123, Medipally, Hyderabad

Quotation For Supply

TO,
Mr.Mohammed Anwar baid
Engineer,
Secunderabad,500003
Mobile No-9000172534
anwar@modiproperties.com

Quotation No: SS - 025/Ma/SQ/2022-23

Date: 06.09.2022

We are pleased to our most competitive rates for the under mentioned:

SL. No.	Material Name	Description of goods	Quantity	Unit Price	Tax	Total value
1	140psi diffam pump Electrical Grouting pump (a)1.5 hp single phase CI cast crompton or godrej motor with gearbox b)capacity 1ltr for minute c) made by om sai company	no's	1	45500.00	18%	53690.00

Spare diaphragms 3 numbers free of cost

Terms and Conditions

Payment terms: 100% Advance along with the order.

1)Goods once sold will not be taken back or exchanged.

2) All the products are bide with the manufacturer specifications and we are not responsible for the performance of the materials

3) Our risk & responsibility ceases as soon as the goods are dispatched from our premises.

4) Interest will be charged extra @ 24% per annum for all overdue payments.

5)Above price includes all taxes

Freight: **Your Scope only**

Payment terms: 100% Advance along with the order.

Delivery Period: We shall require 15-20 days, after receiving the PO and Advance payment.

Validity: 30 days.

Mode of transportation:Road

SAI SRAVANTHI ENTERPRISES

