PURCHASE DIVISION Advice for approval for credit to supplier

Date:	7-11-22	Prepared	d by	S. Jay	Sudla	Serial no.		10238
Supplier name	Civid	170	·M	art		HO inwar	d 20.	
Firm/Company		Project		Inno	polis	HO receiv	ed date	1
PO/WO date	14-10-22	PO/WO	No.	92945	A2036	Scan ID.		
SI no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	030		28-	10-22	54	1,138	,00	□ Yes □ No
2.						1		□ Yes □ No
3.								□ Yes □ No
4.			ngan ini manga atan mankatangga ata mantan					□ Yes □ No
Amount A - Bil	lls total (Excluding Trans	port & Ha	mali Charg	ges):	hasan aran an a		5	4,138.00
Proof of deliver	y by way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN nos.;	13163	3			Proof o	f delivery MRN		□ Yes □ No
Amount B -Oth	er Credits : Transportation	on charges						
Amount C -Oth	er Debits :							
Amount D (D=A	A+B-C) - Amount to be o	credited to	the supplie	er:	-		50	1,138.00
Amount E - PO	/ WO value:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1, 138.00
Amount F - Diff	ference (A - E):							
Quantity receive	ed as per PO/WO		₫ Yes □ I	Excess receiv	ved 🗆 Sho	ort received	D Part r	received
Close PO / WO			Ø Yes o l	No – wait for	balance	material 0	Other	No.
Payment - due d	late	7		14-	11 -	2 2		
Remarks:	F	Tha	l	bil	1			
		1		7.1				
Approved by	Purchase Officer	PP	WED	MD		Account	tant	Accounts Manager
Name:	S Taysudla							
Sign:	Judle	7 NOV	2022					
Date	7-11-2.2M	NISH P	ARIKH					
Approval limit	Upto 20k MANAG	Above 20	CUREMEN	Above 100k	1	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.

Ncgaman - 7981951035

Cre Love - 9182186982

CIVILIZE MART

H NO 12-19, P AND T COLONY MEDIPALLY,

Hyderabad, Medchal Malkajgiri, Telangana, 500039 State Name: Telangana, Code: 36

E-Mail: civilizemart@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

Innopolis

Sy No 542, Genome Valley, Thurkapally, Hyderabad,

Telangana

Cell: 7981951035(Nagamani Engineer)

GSTIN/UIN

36AAHCG4562D1ZP

State Name

Telangana, Code: 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, Soham mansion, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003

GSTIN/UIN State Name

36AAHCG4562D1ZP

: Telangana, Code: 36

Invoice No.	Dated
CM-22-23/030	28-Oct-22
Delivery Note 1103	Mode/Terms of Payment
Buyer's Order No.	Dated
92036/206269, 92945/206336	17-Sep-22, 14-Oct-22
Dispatch Doc No.	Delivery Note Date 28-Oct-22
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UC9156

Terms of Delivery

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

INR Fifty Four Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable		itral Tax	Sta	ite Tax	Total
8467	Value	Rate	Amount	Rate	Amount	Tax Amoun
8413	380.00 45,500.00	9% 9%	34.20 4.095.00	9% 9%	34.20 4.095.00	68.40
Total	45,880.00		4,129.20	0 70	4,129.20	0,100.00

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

Company's Bank Details

A/c Holder's Name : CIVILIZE MART

Bank Name

: ICICI Bank

132005002839

Branch & IFS Code: Peerzadigada & CC0001320

VILIZE MART

E. & O.E

Declaration

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

No: 1010

This is a Computer Generated Invoice

INWARD Inward No: 10318 Dt: 28 10 2 10/2 3163 Dt: MRN No: 1

Received By: Dika Genome Vailey Research Center PVt. /113164 /29/10/22

Purchase Order

Page(s) 1 Of 1

14-10-2022 15:28:19

92945 11, 10, 22, 4

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		Doc No	92945	206336
H no 12-19, P&T Colony, Medipa Malkajgiri-500098	lly, Near: Bantia showwroom, Medchel	Doc Date	14-10-202	22
Markajgiii-300090		Quote No	NIL	
GSTIN 36AARFC5784G1Z1		Quote Date	10-10-202	22
9573437171	9100074983	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
	A	Total Or	der Value	e	448.40

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

ппоропо

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay N

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 Measurment

NA

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 GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Civilize Mart

111

Name :

Date : __/__/___

Sign & Date:	Approved By:	Prepared By:		Notification.	Pamala	10	0 00	7	6	5	4	3	2		S No	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
10.10.2022	Mr. Madhu	Md.Salman	Engineer	TOWARD TOTO Browning purposes	Towards ASAS organiza numose			R 10 10 10 10 10 10 10 10 10 10 10 10 10		G. G		31 god 10	1.5	Ø. (7	39	31 000/	(No.	Innopolis	e: GVRC	
	Mm / mm		Project Manager									28	D.	200	der 5 Oty required	ID No.	Req. No.		Time:	Date:	
			APF												Qty available at site	80438	206336		12:50	10 10 2022	
MANAGER PROCUREMENT	WINISH BARIKI	4 OCT 2022	APPROVED	4										0 200	Order Qty Inward No						
			MD								de la companya de la				Inward Date			And the second s			

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	17-09-20	22
Quote No	NIL	
Quote Date	14-09-20	22
SupplyType	Supply	

Kind Attn: Praveen

Purchase Order for the Supply of following Items.

Purchase Order for the Supply of Following	Qty	Rate	Dis%	GST	Amount
Item Name	1			10.00	53,690.00
1 106600 - PLUM-Plumbing - Cement Grouting Pump 1.5hp - Nos	1.00	45,500.00	0.00	18.00	33,030.00
1.5hp Nes		Total O	rder Valu	е	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

Innopolis **Delivery Location**

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

Phone. Nagamani(Engineer) - 7981951035

Penality 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

Completion Date

purpose NA

Measurment

Nil

Security 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 Research Centers Pvt Ltd

Name:

Authorised Sign

Accepted the above Terms And Conditions

For Civilize Mart

Date : __/__/_

Estimate/Draft PO

Page(s) 1 Of 1

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, Secunderabac

G S T No.: 36AAHCG4562D1ZP

92036 16.09.22 3:00:43

Supplier Details			
SAI SRAVANTHI ENTERPRISES	Doc No	92036	206269
H.no:12-19,P&T colony ,Medipally,near Bantia showroom,pincode:500098	Doc Date	17-09-202	22
show out, pincode. 300030	Quote No	NIL	
GSTIN 36ADBFS4657D1Z3	Quote Date	14-09-202	22
9573437171	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 Or	der Value	e	53,690.00

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

Penality For Delay

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 Nil

Security 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.

pelivery /DC can be sent by email.

FOR MUS AFFROVAL

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd

Authorised Signatury

Name:

Accepted the above Terms And Conditions

For SAI SRAVANTHI ENTERPRISES

Name : _____

Date : __/__/__

Requisition Form		The state of the s		
Company Name	GVRC	Date	14 09 2022	
Site & Phase	Innopolis	Time	13.30	
Unit No Block No				
Supplier		Reg No	206269	
Material required	16 00 2022	The second secon		
before date	10.07.4044	ID No	hht6t	
S No	Item	Qty required	Oty available at site	Order Oty Inward No Inward Date
	PLUM1066-Plumbing-Cement Grouting Pump1.5hp-Nos		And the second s	
2	とうちょ へんこう	The second secon		
3	o opos			
5 4	206			
6	A Cook			
00				
9	J. W. W.			
10			the state of the s	
Remarks	Towrads honey comb filling purpose			
	Engineer	Project	AF	APPROVED ND
Prepared By	Md. Anwar	ivialida el	3	2 n SEP 2000
Approved By	T Madhu			ENINICH PARIKE
Sign & Date:	14.09.2022		MANAC	MANAGER PROCUREMENT

FROM:	TO & REMARKS.				
06-09-2022	MD sir,				
Md. Anwar	Please Find the enclosed copy of				
	quotation for purchase of electric driver				
	cerrent grout pump with negotiated price				
Dem:	140 psi/10 bor (diaphragm type) electric				
	growting pump.				
timal price :	53690 - Including GIST				
	Kindly suggest and approve.				
	Regards				
	Buil				
	V EDRY				
	APPROVED BY				
	SOHAM MODICE SOHAM DIRECTOR				
	60 NG DIREST				
	MANAGE				
	COLD O				
	1				
	Porde in avera				
	W				



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 diffram 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 diaphrams 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

