

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29-11-22		Prepared by: Vanjarkshi		Serial no. 10958	
Supplier name: Adilabad Timber Mart		HO inward no.			
Firm/Company: GvRC		Project: Innopolis		HO received date	
PO/WO date: 1-11-22		PO/WO No. 93446		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	131	11-11-22	40,356 /-	☐ Yes ☐ No
2.	124	3-11-22	73,774 /-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,14,130 /-

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

MRN nos.: 113790, 113816	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 3000 + 18% 3,540

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,14,130 /-

Amount E – PO / WO value: 1,10,590 /-

Amount F – Difference (A – E): 3,540

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: 5-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanjarkshi				
Sign:	Vanjarkshi				
Date	29/11/22				
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.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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.

Secunderabad.

[Site - Thurkapally].

Party GSTIN 36AAHLC4662D1ZP State Code 36

Invoice No. 131

Date : 11/11/2022

Vehicle No. TS 07066095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no	W.P.C Door Frame, 2400 mm x 1200 mm [8' x 16 no] (2+2) (4' x 2.5) 4'6" x 16 no	3925	200	165	33000 ~
	Transportation charges				1200 ~
	PO no - 93446				
	DL no - 052				
	E-Way Bill - 101553749933				
TOTAL					34200 ~
CGST.....9.....%					3078 ~
SGST.....9.....%					3078 ~
IGST.....5.....%					-
Grand Total					40356 ~

Total Invoice Amount in Words. Fourty Thousand Three
Hundred Fifty Six 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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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. Reserch Centers Pvt Ltd.

Secunderabad.

[Site - Thorakapally]

Party GSTIN: 36AAHCG4562D1ZP State Code: 36

Invoice No. 124

Date : 03/11/2022

Vehicle No. 7507UG6095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
16 no.	WPur Door Frames- 2400 mm x 915 mm [8' x 32 no] 8' x 3' (2+2) (4' x 25') [36' x 32 no]	3925	368	165	60,720.00
	Transportation charges				1800.00
	PD no - 93446 DC no - 048 E-way Bill - 151550 A8188.				
TOTAL					62,520.00
CGST.....9.....%					5627.00
SGST.....9.....%					5627.00
IGST.....~.....%					-
Grand Total					73,774.00

Total Invoice Amount in Words: Seventy Three Thousand
Seven Hundred Seventy Four Rupees.

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4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order



93446

18.10.22 2:23:38

Page(s) 1 Of 1

01-11-2022 13:18:26

Orig

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 36ADFA0098D1ZU

9505109395

9505109395

Doc No 93446 206370

Doc Date 01-11-2022

Quote No NIL

Quote Date 01-11-2022

SupplyType Supply

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 448500 - DOOR-Doors - Door frames with threshold -WPC-100X63MM - 915Wx2400HMM - Nos 23 Rft	16.00	3,795.00	0.00	18.00	71,649.60
2 448900 - DOOR-Doors - Door frames with threshold -WPC-100x63mm - 1200Wx2400HMM - Nos 25 Rft	8.00	4,125.00	0.00	18.00	38,940.00
Total Order Value . . .					110,589.60

Rupees : One Lakh(s) Ten Thousand Five Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Internal door section size 4"x2.5", Rs 195 per rft, density = 1000 kg/cum. NO making charges , making is our responsibility.

Payment Terms 50% advance payment with PO. Balance payment after material delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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.55,295/- by RTGS/NEFT

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 GVRC -4545, Ground, 1st, 2nd & 3rd floor Bathrooms.

Completion Date Nil

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 Head Office or purchase site office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : __/__/__

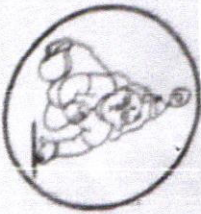
Contact - -



Requestion Form									
Company Name	GVRC	Date	31-10-2022						
Site & Phase	INNAPOLIS	Time	11.18						
Unit No./Block No.									
Supplier			4545						
Material required before date	Urgent	Req. No.	206370						
S No	Item	ID No.							
1	DOOR4485-Doors-Door frames with threshold - WPC-100x63mm-915Wx2400HMM-Nos	Qty required	16	Qty available at site	0	Order Qty	16	Inward No	
2	DOOR4489-Doors-Door frames with threshold - WPC-100x63mm-1200Wx2400HMM-Nos		8		0		8		
3									
4									
5									
6									
7									
8									
9									
10									
Remarks									
Prepared By	Engineer	Project Manager	T. Madhu	Purchase		MD			
Approved By	Md. Anwar Baig								
Sign & Date									

APPROVED BY
02 NOV 2022
SUBBAN MOULI
MANAGING DIRECTOR

81043
93046



DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

TIMBER MERCHANTS

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. 052

GST IN : 36AADFA0098D1ZU

Date : 11/11/2022

M/s. GNV Research Centers Pvt Ltd.

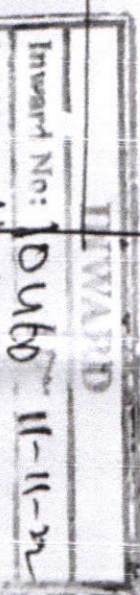
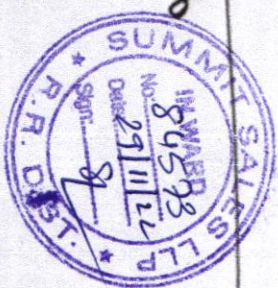
Order No. 93446

Secondary Road, GNV - Thuvarepally

Date

With reference to your order No. 93446. Given above we are hereby sending the following material by Vehicle No. TS03V666095. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

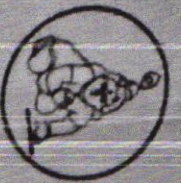
Sl.No	DESCRIPTION	SIZES	QUANTITY
0	W.R.C Door Frame (4'x2.5') [8'x16mm; 4'x6"=16mm]	2400 x 1200 mm (2x2)	8 nos.



PO no - 93446
Invoice no - 131
F.V. way Bill - 10553749983.

Receiver's Signature

For ADILABAD TIMBER MART



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (0) :

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

D.C.No.

240

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

GST IN : 36AADFA0098D12U

M/s.

G.V. Research Centers Rt Ltd

Date : 03/11/2022

Order No. 9344

With reference to your order No. 730147a.6073

Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Date

Sl.No

DESCRIPTION

SIZES

QUANTITY

6 W.P.C Door Frames [6'0" x 2'5"] [8' - 32mm] [3'4" - 32mm]

2400mm x 915mm

8' x 3' (2+2)

14 Nos.

DO NO. 73046

DO NO. 124



Receiver's Signature

INWARD			
Inward Nos	16549	De	3/11/22
MRN NO	11341	De	04/11/22
Received By	[Signature]		
Signature	[Signature]		

FOR ADILABAD TIMBER MART