## Form for closure of purchase order

Barcoded PO available	PO no.:  89	830 PO date:	08/7/2022 Req. 1	no.: 86	6005 Adv	rice Scan ID	/	
MRN nos. related to PO  Part material received.  Close PO – Balance material will be re-ordered by new requisition.  Cancel PO. Material not required.  Keep PO open. Material required.  Keep PO open. More under progress.  Remarks by engineer:  Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide required from accounts:  Checked with E&D for receipt of bills.  Sign:  Checked with E&D for receipt of bills.  Sign:  Data:  All bills received against this PO.  Part bill received against this PO.  Date of payment:  Details of part bill received:  SI. No.  Bill no.  Bill date  Bill amount  Cr. given to supplied the show.  Prepared by:  Notes: 1. POs/WOs issued for numkey works - may have been processed by E&D. Check before filling the above.  Prepared by:  Sign:  Date:  Prepared by:  Sign:  Date:  Remarks by Ravi + details of bills to be approved:  SI. No.  Bill no.  Bill date  Bill amount  MRN no.  1.  2.  3.  Remarks:  Prepared by: Ravi  Notes: 1. POs/WOs issued for numkey works - may have been processed by E&D. Check before filling the above.  Prepared by: Ravi  Notes: 1. Pos/WOs issued for numkey works - may have been processed by E&D. Check before filling the above.  Prepared by: Ravi  Notes: 1. Pos/WOs issued for numkey works - may have been processed by E&D. Check before filling the above.  Prepared by: Ravi  Advice by MD - action to be taken.  Prepared by: MD - action to be taken.		-		□Y/M /□Cop	y available	POD available	□YM N	
□ Part material received. □ Close PO — Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Cancel PO. Material not required. □ Keep PO open. Material required. □ Keep PO open. Material required. □ Keep PO open. Material received by may of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Pro of invoices if available. 4. This entire set to be scanned and sent to Ravi.  □ Checked with E&D for receipt of bills. □ Checked with E&D for receipt of bills. □ Checked with E&D for receipt of bills. □ Advance paid against this PO. □ Part bill received against this PO. □ Part bill received against this PO. □ Date: □ Date of payment: □ Details of part bill received:  SI. No. □ Bill no. □ Bill date □ Bill amount □ Cr. given to supplied the sabove.  Prepared by: □ Sign: □ Date: 91 ~ 03 ~ 29  Notes: 1. POs/Wos issued for turnkey works - may have been processed by E&D. Check before filling the above.  Prepared by: □ Sign: □ Date: 31 ~ 0 ? ~ 23  Remarks by Ravi + details of bills to be approved:  SI. No. □ Bill no. □ Bill date □ Bill amount □ MRN no. □ Closk Hus Po  Date: 31 ~ 0 ? ~ 23  Advice by MD - action to be taken. □ Get certified bill from supplier (not original). □ Prepare bill in SSLLP for material supplied.	Data required f	rom site/engineers:						
© Close PO — Balance material will be re-ordered by new requisition.  □ Cancel PO. Material not required. □ Keep PO open. Material required. □ Keep PO open. Material required. □ Keep PO open. Mork under progress.  Remarks by engineer:  Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Pro of invoices if available. 4. This entire set to be scanned and sent to Ravi.  Prepared by Sign: □ Checked with E&D for receipt of bills. □ Checked with E&D for receipt of bills. □ Checked with E&D for receipt of bills. □ Advance paid against this PO. □ Part bill received against this PO. □ Part bill received against this PO. □ Date: □ Date of payment: □ Details of part bill received:  SI. No. □ Bill no. □ Bill date □ Bill amount □ Cr. given to support of the shows.  Prepared by: □ Sign: □ Date: 91 ~ 03 ~ 23  Notes: 1. POs/Wos issued for turnkey works - may have been processed by E&D. Check before filling the above.  Prepared by: □ Date: 31 ~ 07 ~ 23  Remarks by Ravi + details of bills to be approved:  SI. No. □ Bill no. □ Bill date □ Bill amount □ MRN no. □ Clear Hus Po  Date: 31 ~ 07 ~ 23  Advice by MD - action to be taken. □ Get certified bill from supplier (not original). □ Prepare bill in SSLLP for material supplied.	MRN nos. relat	ted to PO						
□ Cancel PO. Material not required. □ Cancel PO. Material will be re-ordered by new requisition □ Keep PO open. Material required. □ Keep PO open. Mork under progress.  Remarks by engineer:  Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Profinories if available. 4. This entire set to be scanned and sent to Ravi.  Prepared by Date: □ Date: □ Date: □ Date: □ Date: □ Date of payment: □ Checked with E&D for receipt of bills. □ Bills not received against this PO. □ Part bill received against this PO. □ All bills received against the Potatils of part bill received:  SI. No. ■ Bill no. ■ Bill date ■ Bill amount □ Cr. given to support of turnkey works - may have been processed by E&D. Check before filling the above.  Prepared by: ■ Sign: □ Date:	□ Part material	received.	□ Full material received.		Material	not received.		
□ Keep PO open. Material required. □ Keep PO open. Work under progress.  Remarks by engineer:  Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Profinories if available. 4. This entire set to be scanned and sent to Ravi.  Prepared by Date: □ Date: □ Date: □ Date: □ Date: □ Date of payment:  □ Checked with E&D for receipt of bills.  □ Bills not received against this PO. □ Part bill received against this PO. □ All bills received against the Potatils of part bill received:  SI. No. □ Bill no. □ Bill date □ Bill amount □ Cr. given to support of the payment:  □ Checked with E&D for receipt of bills.  □ Part bill received against this PO. □ Date of payment:  □ Date of payment:  □ Cr. given to support of payment:  □ Date: □	Close PO – E	Balance material will be	re-ordered by new requisition	n.				
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### Bills not received against this PO. □ Part bill received against this PO. □ All bills received against the PO. □ Advance paid against this PO. □ Date of payment:  Details of part bill received:  SI. No. □ Bill no. □ Bill date □ Bill amount □ Cr. given to support of the payment of the p						1512005		
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Advice by MD - action to be taken.  Get certified bill from supplier (not original).  □ Prepare bill in SSLLP for material supplied.				Close				
☐ Get certified bill from supplier (not original). ☐ Prepare bill in SSLLP for material supplied.	• •		Sign:		Date. 31	,01. 2)		
The Celulica our nour supplies (was a g				Lillin C	SIID for mate	orial supplied		
	☐ Get certified	bill from supplier (not	- 0			arai supplied.		
Thereafter, prepare advice for credit to supplier and send to Soham for processing.  Keep PO open. Material awaited	□ Th	iereafter, prepare advice		d to Sonam 10	Of processing.	erial awaited		
Close PO			1		PO open. Man			
Accounts to be reconciled with supplier. Get supplier's ledger.		ccounts to be reconciled	with supplier. Get supplier's	ledger.	11/			
Remarks:	Remarks:				V	TO BY		
Approved by: Soham Sign: Date: APPROVED RY	Approved by:	Soham	Sign:	Da	APPROL	IED C.		
-1 APR 71123 SOHAM MODI			- 1		-1 AP	M MODI		

### **Purchase Order**

Page(s) Of 1

11-03-2023 12:54:16

Original / Office Copy / Purchase Div.Copy

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				
G.P.Buildcon materials	Doc No	89830	206005	
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc Date	89830 2060 08-07-2022 nil 03-06-2022	22	
	Quote No	nil		
GSTIN 36AIZPG8119P1Z9	Quote Date 03-06-20		22	
9866116375	SupplyType	Supply		

Kind Attn: Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5215 - Equipment - machinery - Hammer Drill - NA - nOS drilling machine GBM-220	1.00	5,750.00	0.00	18.00	6,785.00
2 5028 - Equipment - machinery - Hammering Machine - other - nos hand cutting machine GWS 750/100	ammer Drill - NA - nOS 1.00 5,750.00 0.00 18.00	3,363.00			
		Total Or	der Value	e	10,148.00

#### Terms and Conditions :-

Specification /

Item shall be of 'BOSCH MAKE:

**Payment Terms** 

After Delivery & Production of bill

Tax

**GST** Included

**Delivery Date** 

Next Day

**Delivery Location** 

Innopolis

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

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

1 year from date of purchase against any mfg. defects.

**Advance Paid** 

Nil

**Other Terms** 

We reserve the right to reject items not conforming to quality and specifications. Above for MEP team Purpose.

**Completion Date** 

Nil Nii

Measurment Security

Nil

Remarks

Accepted the above Terms And Conditions

For G.P.Buildcon materials

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Date : \_\_/\_\_/\_\_\_

# Form for closure of purchase order

	iired fr	om site/engir	neers:						
PO no.:	89	1 0E3	PO date:	2	7/22	Req.	206005	Advice So	can ID
MRN nos					- 6	ino.:	200003		
0	Part n	naterial receiv	ved.	6	- 1	July.			
	Full n	naterial receiv	ved.		0				
	Mater	ial not receiv	red.						
	Close	PO – Balanc	e materi	ial will be r	e-ordered by	new requisi	tion		
4	Cance	l PO. Materi	al not re	quired		new requisi	tion.		
		l PO. Materi		7	d by new red	nicition			
		PO open. Ma			d by new rec	quisition.			
		PO open. Wo		1.5					
Remarks				close	00/1	٧.			
	o ong			7030	000	۲.			
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mvoices ii a	vanable.	4. I his entire se	et to be sen	t by way of h	ard copy to Ash	naiya.			to the state of the state
Prepared b	-	Sign		Date		Project man	nager Sig	gn	Date
S. No	ga Mai	m accounts:		912	23	T. Mao	they >	luly	9/2/23
		hecked with	F&D fo	r receipt of	bille				
1		ills not receive							
		art bill receiv				D'11			
						Bill nos.			
		ll bills receiv							
		dvance paid	against t	this PO.		Amount paid			
Remarks b									
Mr. I.B	Bil	us not	reca	rived c	rgainst	- thes	Po		
Prepared b				orks may hav		ed by E&D. Che anager (approva		10.00	l n
		Sign		ate	PO more than		required for	Sign	Date
		Titaip		7/02/23					
Advice by		action to be to							
	_	ertified bill f							
	-	re bill in SSI			pplied.				
	Get p	roof of deliv	ery from	site.					
	Barco	oded PO miss	sing – ge	et certified	copy from A	ccounts.			
	There	after, prepar	e advice	to credit to	supplier an	d send to HC	for processi	ng.	
	Close	PO					eep PO open	. Material awa	ited
	Send	barcoded PC	to MDs	s desk. PO	to be closed	thereafter.			
	Acco	unts to be rec	conciled	with suppl	ier. Supplie	rs ledger requ	uired from 1.	4.2021.	
						s ledger requ			
y									y checking both the
	ledge	rs and all po	ur repor	ts. Pour re	ports from d	ay one to be	thoroughly	checked with	Pos/Bills. Thereafter,
	prepa	re advice to	credit to	supplier ar	nd send to H	O for process			
	E&D	to check rec	eipt of b	ill and ente	er comments	below.			
	Detai	ls of materia	l supplie	d and balar	nce material	to be supplie	ed is required		
Remarks:									
								D :	
	Prepar	ed by			Sign			Date	,
			1						

### **Purchase Order**

Page(s) 1 Of 1

From Company:

08-07-2022 16:13:42

**G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36AAHCG4562D1ZP



29.06.22 2:18:59

Supplier Details		Doc No	89830	206005
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri p		08-07-2022		
flat.no.G1, Saisrinivasa towers, Sir p	Quote No	nil		
201400170		<b>Quote Date</b>	03-06-202	22
GSTIN 36AIZPG8119P1Z9	9866116375	SupplyType	Supply	

### Kind Attn: Mr.Pavan

Purchase Order for the Supply of following Items.

Purchase Order for the Supply of Tollowing 200	21.	Rate	Dis%	GST	Amount
Item Name	Qty	Kate			6,785.00
1 5215 - Equipment - machinery - Hammer Drill - NA - nOS	1.00	5,750.00	0.00	18.00	6,763.00
drilling machine GBM-220  2 5028 - Equipment - machinery - Hammering Machine -	1.00	2,850.00	0.00	18.00	3,363.00
other - nos hand cutting machine GWS 750/100		Total O	rder Valu	e	10,148.00

Rupees: Ten Thousand One Hundred Fourty Eight Only.

## Terms and Conditions :-

Specification / Brand Item shall be of 'BOSCH MAKE:

**Payment Terms** 

After Delivery & Production of bill

Tax

GST Included

**Delivery Date** 

Next Day

**Delivery Location** 

Innopolis

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

Phone.

Nagamani(Engineer) - 7981951035

**Penality For Delay** 

Transportation Cost

Transport cost shall be borne by us.

Warranty

1 year from date of purchase against any mfg. defects.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above for MEP team Purpose.

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

Accepted the above Terms And Conditions

For G.P.Buildcon materials

For GV Reserch Centers Pvt Ltd

Authorised Signatory

	any Name:	GV Research	Centers Pvt Ltd	Dat	ion Form te:	And the last of th	03.06.202	2		
	Phase:	Innopolis.	-	Time:			03.00.202	03.06.2022		
Suppli	<b>G</b>						16:30	16:30		
Maten	al required be	fore date:	and the distinguish of the second property of	ID	l. No.		20600	5		
No		Description	T		NO.		17702	1		
1	Cutting play		The second secon	Size	Quantity	Uni				
	Nose player		8 INCH		5	No'	s 297			
	Screwdriver	[10] [2] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	6 inch		4	No'	-	7		
	Screwspane		12 "		6	No's	The same of the same of the same of			
	The state of the s		12"		3	No's	And in contrast of the Publisher of the	BOAT COLUMN TO THE OWNER.		
	Screwspane		10"	-	3	No's	1 42 11/			
	Screwspaner		8"		3	No's	1 3(3)1	+		
	Pipe Wranch		12"		3	No's	10011			
	Monkey play		10"	10"		No's	1 1	-		
	Ring spanner		6-27 sizes		2	The state of the s				
	Flat spanners		6-27 sizes		2	No's	9589			
Box spanners			12-27 size		2	No's	VIAL			
	magger	Hartek.	digital	tal 2		No's	1,890/			
STREET, STREET	Clampmeter Testers	DIGI.	-		2	No's	(350)			
	hammers			Applit .	10	No's	49/	-		
DESCRIPTION OF	chisel		250 g		3	No's	172/	1		
THE PERSON NAMED IN	drilling machin	A A BU	1 feet		2	No's	2861-	1		
	andcutting m	achine GWS 750	,	5750/4		No's	89830			
E	arth Resistant	ce tester WACO	100 -	2,850/4	81.	No's	1 . /			
1	orch lights	Waco	4	iant	1	No's	9620			
Chaleman see	rimping Tool	1.028	0.5 to 16 Sqn	1,850/	1	No's	ADECEMEN	- 175 GHOV		
COLUMN STATE SANGE	rimping Tool	A STATE OF THE PARTY OF THE PAR	8 25 to 400 sq		2	No's	APPROV	-		
		1" Youles		,,,,,	2	No's	06 JUN	2022		
earks: T	owards MEP	team purpose.	71				MANAGING DI	ECTO		
ared B		Akhil	T	Approve	d by	I N	de Madi			
. & Dat	le .	03.06.2022		Sign. & I	-		Mr. Madhu			
		1					3.06.2022	hu		
			Fo	r MDs	APPRO	VAL.	. Q	m /		

Displenishing SSLLP stock

Other