Form for closure of purchase order

	97694	PO date:	8815153		no: 21	26291	POD available DY/ON						
Barco	ded PO available	YAYADN	Invoice original	available	DYAMN /DCc	ppy available	POD avanaole 11775 R						
Data r	Data required from site/engineers:												
MRN	nos, related to PO						na katanan manaka minana aka kara manaka mana manaka manaka manaka manaka manaka manaka manaka manaka manaka m						
	material received	-	n Full material	received.		O Materi	al not received						
D Clos	e PO - Balance m	naterial will b	be re-ordered by ne	w requisitio	n.								
Cano	cel PO. Material n	ot required.	D Cancel PO	Material w	ill be re-orde	ered by new re	quisition						
U Keer	PO open. Mater	ial required.	u Keep PO o	pen. Work	under progre	ss.							
Remar	ks by engineer:	clas	elo										
Notes: 1	Provide details of m	aterial received	by way of separate attac	chment. 2. Pro	vide scanned co	py of DCs/proof	of delivery + PO 3. Provide copies						
Prepare		Some set to be	Sign: Sign:	)		Date: 16	3/64/2027						
	equired from acco												
D			or receipt of bills.										
1	not received again		□ Part bill reco	eived agains	st this PO.	□ All bills	received against this PO.						
4	nce paid against t		Amount paid:			Date of pay	yment:						
1	of part bill receiv												
Sl. No.	Bill no.		Bill date	THE CO. LANSING	Bill amou	int	Cr. given to supplier						
1.													
2.	Market -												
			the state of the s										
3.							0						
	by Accountants:	Bills	not rece	ived o	gains	t thisp	0						
Remarks	by Accountants:		not rece	ived o	gairs	- thisp Date: 2	0 · 3   D4   23						
Remarks Prepared	by: Ti Hai	Trilya	not recei	aliput 4	2 '	Date: 2	0.3/04/23						
Remarks Prepared I	by: J. Hau s'WOs issued for num	Trilya	Sign:	aliput 4	2 '	Date: 2	3/04/23						
Remarks Prepared I	by: J. Hau s/WOs issued for nun y:	ipiiga nkey works - m	Sign:  Sign:  Sign:	aliput 4	2 '	ing the above.	0. 3 D4 23						
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04-03-2023 10:31:43

Original / Office Copy / Purchase Div.Copy

ipany: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Manslon, MG Road, Secunderabad-500003

GST No.: 36AAHCG4562D1ZP

upplier Details	Doc No	97694	212624		
Summit Sales LLP-GVDC 5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	Doc Date	28-02-2023 NIL			
	Quote No				
	Quote Date	25-02-2023			
GSTIN 36ACQFS2044C1Z7 040-66335551 040-66335551	SupplyType Supply				

Kind Attn: Meghana

Purchase Order for the Supply of following Items.

		Rate	Dis%	GST	Amount
urchase Order for the Supply of lollowing Remo-	Qty		DIS 70		4,484.00
Item Name 1 406600 - HARD-Hardware - Wedge Anchor bolt 12mm	200.00	19.00	0.00	18.00	4,404.00
1 406600 - HARD-Hardware - Wedge Mills - Nos		Total O	rder Valu	e	4,484.00

Rupees: Four Thousand Four Hundred Eighty Four Only.

## Terms and Conditions :-

Specification / Brand All items shall be of Jindal/ Apollo brand/company

After Delivery & Production of bill

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Innopolis

Sy no-542, Genome Valley, Thurkspelly, Hyderabad, Telangane

Phone. Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warrenty

Advance Paid

NIL

Other Terms Completion Date we reserve the right to reject items not conforming quality and specifications Above order for fire hydrant duct work purpose.

N

Material Collect from SSLLP-GVDC Stores

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP-GVDC

Name :	Name :	
		Date: /

## **Purchase Order**

Page(s) 1 Of 1

01-03-2023 17:00:22

G S T No.: 36AAHCG4562D1ZP

From Company: G V Reserch Centers Pvt Ltd

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

Supplier Details					
Summit Sales LLP-GVDC		Doc No	97694	212624	
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.		<b>Doc Date</b> 28-02-2023			
		Quote No	NIL		
GSTIN 36AAHCG4940K1ZC		<b>Quote Date</b>	25-02-2023		
040-66335551	040-66335551	SupplyType	Supply		

## Kind Attn: Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 406600 - HARD-Hardware - Wedge Anchor bolt 12mm - Nos	200.00	19.00	0.00	18.00	4,484.00
		Total Or	der Value		4,484.00

## Terms and Conditions :-

Specification /

All items shall be of Jindal/ Apollo brand/company

**Payment Terms** 

After Delivery & Production of bill

Tax

All taxes included in above price.

**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

Nil

Advance Paid

NIL

Other Terms

we reserve the right to reject items not conforming quality and specifications Above order for fire hydrant duct work

purpsoe.

**Completion Date** 

NA

Measurment Security

Nil Nil

Remarks

Material Collect from SSLLP-GVDC Stores

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP-GVDC

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

Sign & Date	Approved By:	Prepared By:		Remarks:	10	0 00	7 6	4 0	-   w	2 -	SNo	before date:	Supplier	Aut No.	
			D	H								before date:		at No./Block No	
	Maclhu	Mohd Zainul	Engineer	TOWARDS FIRE HYDRANT DUCT WORK						mAKD4066-Hardware-Wedge Anchor bolt12mm-Nos	Item	URGENT	SSLLP-GVDC		INNOPOLIS
25-02-2023								900	280	rat.					
		Project Manager							200	required	ON ON	Req. No.		Time	Date
MANAGER PROCUPEMENT	0.1 MAR 2023	APPROVED							0	at site Order Qty Inward No Inward Date	इपनगः	212624	13:08	25-02-2023	
	MD								1	ard No Inwan					