(8) (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	BHAVANI
PO/WO no.	8172	PO / WO Date.	18/10/21
Supplier Name	Shanmukha lite weight Brick industries	PO/WO amount	54,000/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	173	28/10/21	54,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98651	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	54,000/-
Amount E – PO / WO value:	54,000/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/11/21
Remarks:	

VERIFIED BY
10 JAN 2024
VANAM RAVI
ADMIN MANAGER (AUDIT)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]	[signature]				
Date	10/11/21	11/11/21					

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
13 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

 18-10-2021 15:59:31

Purchase Order

81712
18.10.21 2:06:31

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

Shanmukha Lite Weight Brick Industries
H.no. 504, Nagaram, Keesara Mandal, Beside Icom Company, Keesara, Medchal, Hyderabad - 500083

GSTIN 36AGFPY1359K2ZT

9676133699

Doc No	81712	164001
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	06-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Y. Ravi Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 In X 24 in - Nos	1,500.00	36.00	0.00	0.00	54,000.00
				Total Order Value . . .		**54,000.00**

Rupees : Fifty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 4.5 - 4.8N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 54,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 5600 electrical block 2nd floor office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

20/10/2021

Name :

Name :

Accepted the above Terms And Conditions
For ***Shanmukha Lite Weight Brick Industries***

Date : / /

1318

Requisition Form

Company Name:	GVRC	date	11.10.2021
Site & Phase :	Innopolis	Time:	02:10PM
Supplier		Req . No.	164001
Material required before date:	13.10.2021	ID No.	70244

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24"x8"x4"	1500	NO'S		
2	MYK Dry mix tile and adhesive chemical	20 Kg's	35	NO'S		
3						
4						
5						
6	81712					
7		81713				
8						
9						
10						

Remarks: 5600 Electrical block 2nd floor(office) purpose

Prepared By	Praveen	Approved by	C. Balamurali Krishna
Sign.& Date	11.10.2021	Sign. & Date	11.10.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

11/10/2021

APPROVED
18 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : [redacted]
36A[illegible]9K22T

TAX INVOICE

Cell : 9676133[illegible]
6302879575

SHANMUKHA LITE WEIGHT BRICK INDUSTRIES

Manufacturers of Nano Lite CLC Bricks

Sy No 138, Kundanpally, Rampally 'X' Road, Keesara Mandal, Medchal Dist - 501 301

Name : G.V. Research Center PVT LTD,
Address : Sitheen mansion, [illegible] Road
Secunderabad.

Buyer' GST No. 36AAHCG7456Z012P

Invoice No. : 173
Invoice Date : 28/10/21
Vehicle No. : AP29CW 1449

Sl No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
1	CLC Bricks (24 x 8 x 4)	—	1500	34.2/1	51,300=00
					81712
			CGST 2.5 %		1350=00
			SGST 2.5 %		1350=00
			GRAND TOTAL		54,000=00

INWARD
Inward No: 5964 Dt: 30/10/21
MRN No: 906 Dt: 30/10/21
Received By: Sign:
Nagamani
Genome Valley Research Center Pvt. Ltd.

INWARD
Inward No:
MRN No:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Rupees in words : Fifty four thousand only

TERMS & CONDITIONS : E & O E

- Goods once sold will not be taken back or exchanged
- Once the invoice is created we can't change the invoice

For Shanmukha Lite Weight Brick Industries

Authorised Signature

"TRUE COPY"

SUMMIT SALES LLP
IN WARD
No: 36455
Date: 3-11-21
Sign:

Scanned by TapScanner