

PURCHASE DIVISION
Advice for approval for credit to supplier

(26) (27)

Date: 18/11/21		Prepared by: BHAVANI	
PO/WO no. 81712		PO / WO Date. 18/10/21	
Supplier Name Shanmukha lite weight Brick Industries		PO/WO amount 54,000/-	
Firm/Company GVRCL 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.
1.	-	-	98651
2.			
3.			
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 / WO		☐ 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
Sign:	[Signature]	[Signature]	[Signature]
Date	10/11/21	14 NOV 2021	MINISH PARIKH

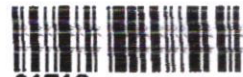
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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18-10-2021 15:59:31



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
Rupees : Fifty Four Thousand Only.					Total Order Value . . . 54,000.00

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 - 9602288244
Penalty For Delay	Bills must be submitted to H.O. within 30 days of supply of material. 10% pty 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 qty & 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

Name :

Accepted the above Terms And Conditions

For Shanmukha Lite Weight Brick Industries

Name :

Date : / /

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							
7							
8							
9							
10							
Remarks: 5600 Electrical block 2 nd 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.

Canb
11/10/2021

P
APPROVED
18 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN: 36007671357K22-T

TAX INVOICE

Cell 9676133092
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

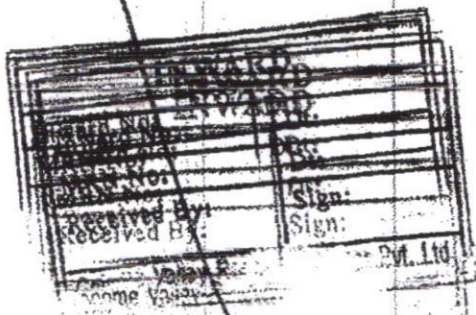
Name G.V. Research Center Pvt Ltd,Address Station mandir, on Road
Secunderabad.Buyer GST No. 36AAHC074562012P

Invoice No. : 173

Invoice Date 28/10/21

Vehicle No. : AP29W 1449

Sl No	DESCRIPTION OF GOODS	HSN Code	Quantity	Rate	AMOUNT
①	CLC Bricks (24x8x4)	—	1500	342	51,300.00
				1	81713



INWARD	
Inward No: 59611	Dt: 30/10/21
MRN No: 90611	Dt: 30/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

CGST 2.5 % 1350.00

SGST 2.5 % 1350.00

GRAND TOTAL 54000.00

Rupees in words

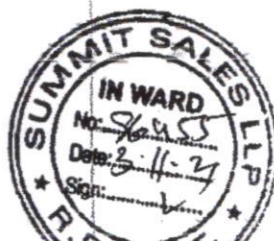
TERMS & CONDITIONS:

E & O E

For Shanmukha Lite Weight Brick Industries

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

[Signature]
Authorised Signature

"TRUE COPY"

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