

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		v. Panab	
PO/WO no.		65974		PO / WO Date.		19/2/20	
Supplier Name		Sri Rama fly ash bricks		PO/WO amount		30,450/-	
Firm/Company		GVR Research center Pvt. Ltd.		Project		GVRRC	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		349		16/3/20		30,450/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,450/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	966	20/2/20	77780	☒ Yes ☐ No			
2.	972	28/2/20	77780	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-						-	
Amount C –Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						30,450/-	
Amount E – PO / WO value:						30,450/-	
Amount F – Difference (A – E):						-	
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				30/5/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Panab						
Date	27/5/20	27/5/20					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 349

36AKTPG8982A1ZR

Date : 16-03-2020

M/s. G-V. Research Pvt Ltd,

M.G. Road, Secunderabad

GSTIN-36AAHCG4562D12P

TIN No. Date :

Order No. 65974-73432 Date: 19-02-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 Solid Bricks DC No's - 966, 972	200x200x400 200x150x400 200x100x400	1000	29	29000	-00
			S. TOTAL		29000	-00
			CGST	2-5%	725	-00
			SGST	2-5%	725	-00
			G.TOTAL		30450	-00

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

COS Raj Kumar

Authorized Signatory

Receiver's Signature

Purchase Order

Page(s) 1 Of 1

20-02-2020 11:15:57

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36AAHCG4562D1ZP



65974

14 02 20 2:49:25

Supplier Details

Sri Rama Flyash Bricks

Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092**GSTIN** 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	65974	73432
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	5.00	30,450.00
Total Order Value . . .					30,450.00

Rupees : Thirty Thousand Four Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!**Payment Terms** Within 30 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** As per request of Project Manager**Delivery Location** Innopolis

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

Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days 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** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

20/65974

Requisition Form - Cement Blocks							
Company		GVRC		Site & Phase		Imopolis	
Req. no.		73432		Req. Date		19.02.2020	
Material required before		Urgent		ID no.		55708	
Prepared by:		B. Mallikarjun		Approved by (sign):			
Flat / Block no:							
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sqft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sqft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1,130 Sqft	Nos	-	-	-	-	-
4	Type D (a) - 3BHK - 1,625 Sqft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1,625 Sqft	Nos	-	-	-	-	-
Total							
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	8" Inter Locking Cement blocks (16"x8"x8") - Type-1	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
3	6" Cement blocks (16"x8"x6")	Nos	1,000.0	-	1,000.0		
Total					1,000.0		

Note: 10% of blocks must be half size

APPROVED BY
19 FEB 2020
SOHAM PANDY
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

19-02-2020 14:28:42

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

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	65974	73432
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

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V. Praveen
19/2/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

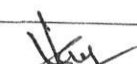
For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : __/__/__

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	73432	Total PO quantity:	1000 - 6" S/B
Project:	Innopolis	PO No(s).	65974	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	For site use	Total material delivered	Yes	Quantity delivered during week:	1000 No's
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.03.20	Date	02.03.20	Date	02.03.20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20.02.20	11:00 AM	6" Solid Blocks	500	966	1246	77780
2.	28.11.19	11:00 AM	6" Solid Blocks	500	972	1259	77778
3.							
4.							
5.							
	Total:			1000			
Remarks:							

APPROVED BY


04 MAR 2020

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

DOC. NO: 65974-73432

No.

972

Date : 28/02/2020

M/s

G.V.R.C Put Ltd

Name :

G.V.R.C Put Ltd

Vehicle No.

TS08UE 9402

Time

Material :

6x8x16 Solid Brick

Qty

500

Driver's Signature

Mehar

INWARD	
Inward No: 1255	Dt: 28-2-20
MRN No: 77778	Dt: 2/02/20
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

DOC No. 65974-73432

No.

966

Date: 20/2/2020

M/s

G.v.R.c put ltd

Name :

G.v.R.c put ltd

Vehicle No.

TS08UE9402

Time

Material :

6x8x16 Solid Bricks

Qty. 500

Driver's Signature

Mahesh

Authorised Signature

