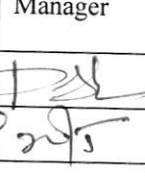
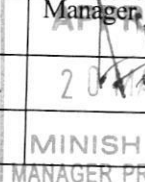
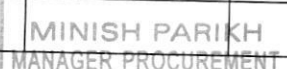


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	65481	WO date.	06/02/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 53,029/-
Firm/Company	GV Research Centers PVT LTD	Project name	Innopolis
Nature of work	False Ceiling work		
Villa/flat/block no.	Site office		
Request for payment date	05/03/2020	Request for payment amount – B	Rs. 44,975/- ✓
GST on bills – C	Rs. 8,096/- ✓	Total D = B + C	Rs. 53,071/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	006	14/05/2020	Rs. 53,071/- ✓
2.	-	-	-
	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 53,071/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 53,071/- ✓
Amount J – Difference A-B (should be nil)			Rs. 8,054/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	23/05/2020		
Remarks: Estimate and measurement sheet is attached. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/5/20	20/5	20/5/2020



Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. : 006

Invoice Date : 14/05/2020

Date of Supply :

PO No. & Date : 65481

Details of Receiver / Billed to :

Name : G.V. Research centers

Address : PVT LTD

Buyer GSTIN : 36AAHCG4562D1ZP

State : Telangana Code : 36

Details of Delivery Address :

Name :

Address :

Buyer GSTIN :

State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling site office lumsun				44,975



Total Invoice Amount : (Inwords) Fifty three
Thousand Seventy Rupees only

Total Amount Before Tax

Add CGST @ 9%.

Add SGST @ 9%.

Add IGST @

Total Amount GST

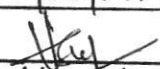
Total Amount After Tax

GST Payable on Reverse Charge

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For **ABDUL QADEER**

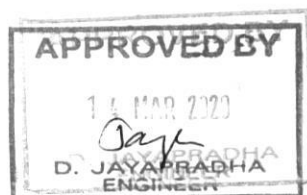
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		20		Date - site bills Register		05/03/2020	
Company Name:		GVRCL		Site:		Innaplos	
Name of Contractor		Abdul Qadeer					
Nature of work		false ceiling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600				44,975-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 44,975-00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		65481		PO/WO date:		06/02/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/03/2020		Date: 14/03/2020		Date: 16 MAR 2020			
Sign: 		Sign: Jayaprakash		Sign: SOHAM MOOI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET:

Company Name:	GVRC								
Project Name:	Innopolis								
Contractor Name:	Abdul Qadeer								
Work Description:	False ceiling at site office								
Prepared By:	B.Mallikarjun								
Date:	05.03.2020								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1		False ceiling at site office - design	26.75	15.50	1.00	1.00	414.63	Sft	
2		False ceiling at site office - Plain	26.75	11.00	1.00	2.00	588.50	Sft	
3		Holes for CFL/LED fitting - 4" dia	1.00	1.00	1.00	52.00	52.00	No's	



ESTIMATE SHEET:							
Company Name:		GVRC					
Project Name:		Innopolis					
Contractor Name:		Abdul Qadeer					
Work Description:		False ceiling at site office					
Prepared By:		B.Mallikarjun					
Date:		05.03.2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		False ceiling at site office - design	414.63	Sft	39.00	16,170.38	
2		False ceiling at site office - Plain	588.50	Sft	34.00	20,009.00	
3		Holes for CFL/LED fitting – 4" dia	52.00	No's	25.00	1,300.00	
		Total:				37,479.38	
		Note: Add 20% as site is very far from city limits				7,495.88	
		Grand Total:				44,975.25	



Purchase Order

Page(s) 1 Of 1

11-02-2020 17:15:01



01.02.20 11:10:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	65481	73406
Doc Date	06-02-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	420.00	39.00	0.00	18.00	19,328.40
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	840.00	34.00	0.00	18.00	33,700.80
Total Order Value . . .					53,029.20

Rupees : Fifty Three Thousand Twenty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site offic False ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

10-02-2020 16:39:56

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

Draft PO for Approval**Supplier Details**

Abdul Qadeer

14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018**GSTIN** 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No

65481

73406

Doc Date

06-02-2020

Quote No

Nil

Quote Date

09-11-2019

SupplyType

Supply And Installation

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

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Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office False ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

G V
10/12/20

10/12/2020

**Draft PO for Approval**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centres Pvt Ltd		Date:		05.02.2020	
Site & Phase :		Innopolis		Time:		10:30 Hrs	
Supplier				Req. No.		73406	
Material required before date:					ID No.		55233

No	Description	Size	Quantity	Units	Inward No	Date
1	False Ceiling - Plain		840	Sft		
2	False Ceiling - Design 65481		420	Sft		
3						
4						
6	Note: Kindly cancel earlier Issued PO no. 64089 and Issue PO to Abdul Qadeer for the same					
7						
8						
9						
10						

APPROVED BY

10 FEB 2020

SOHAM MODI
MANAGING DIRECTOR

Remarks: For site office purpose

Prepared By	Mallikarjun.B	Approved by	G.Venkatesh
Sign.& Date	05.02.2020	Sign. & Date	05.02.2020

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