

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO / WO no.	71999.	PO / WO Date.	09/11/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	19,950/-
Firm Company	GVRC	Project	Annaboli's
SL No.	Bill No.	Bill Date	Bill amount
1	594.	11/12/2020	19,950/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☒ 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:

Amount E - PO / WO value:

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	11/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20	18/12	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and bill amount does not match prepare JV for debit or credit. 2. Attach original 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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

SRI RAMA FLYASH BRICKS

**Cell : 9246043189
7780156205**

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

No.

594

36AKTPG8982A1ZR

Date : 11-12-2020

M/s. G.V. Research centers (P) Ltd.

Mid-Road, Secondary band

GSTIN- 36AAHCB4562D 12P

TIN No. Date :

Order No. 71999-16324) Date: 09-11-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	K+8x16 solid Bricks <u>Rc NO's - 1980, 1804</u>	200x200x400 200x150x400 200x100x400	1000	19	19000-	00
			S. TOTAL		19000	-00
			CGST	25%	475	-00
			SGST	25%	475	-00
			G.TOTAL		19950	-00

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

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2020 17:51:06

Origin



71999

30.10.20 4:46:12

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	71999	163241
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	5.00	19,950.00
Total Order Value . . .					19,950.00

Rupees : Ninteen Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	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	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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		09.11.2020	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		163241	
Material required before date:			urgent		ID No.		61370
No	Description	Size	Quantity	Units	Inward No	Date	
1	Solid blocks	16"x8"x4"	1000	No's			
2							
3							
4							
5							
6							
7							
8							
10							
Remarks : For 5600C PCC pits purpose.							
Prepared By		Radhika		Approved by			
Sign.& Date		09.11.2020		Sign. & Date		09.11.2020	

P.O. 11999

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. Manager
VENKATESH.G

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR



No. **1980**

Date : **17/11/2020**

M/s **G.v Research Centres Pvt Ltd**

Name : **G.v Research Centres Pvt Ltd**

Vehicle No. **TS08UE9402** Time

Material : **4x8x16 Solid Bricks** Qty. **700**

INWARD	
Inward No: 2097	Dt: 17/11/20
MRN No: 85565	Dt:
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O NO: 71999-163241

No. **1804**



Date : 11/12/20

M/s G.V. Research Centers Pvt Ltd

Name : G.V. Research Centers Pvt Ltd

Vehicle No. TS08UE9402 Time

Material : 4x8x16 Solid Bricks Qty. 300

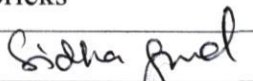
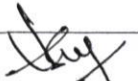
Swan

INWARD	
Inward No: 2206	Dt: 11/12/20
MRN No: 86230	Dt: 10/10/20
Received By: <i>Swan</i>	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Driver's Signature

Authorized Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	GVRC	Requisition nos.:	163241	Total PO quantity:	1000
Project:	Innopolis	PO No(s).	71999	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	300
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.12.2020	Date	11.12.2020	Date	11.12.2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
01	17.11.2020	11.00	16"x8"x4"	700	1980	2097	85565
02	11.12.2020	09.00	16"x8"x4"	300	1804	2206	86230
			TOTAL:	1000			

Details of solid blocks – delivered during the week.

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.